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 From Through	COVERED 01/01/2016 12/31/2016	(b)	AMENDED - Is this an amende HARDSHIP - Filed under the ha TERMINAL - This is a terminal	ardship proce	edures:	No No No
4. AFFILIATION OR OR	GANIZATION NAME				8. MAILING ADDRESS (Type	or print in car	nital letters)	
SERVICE EMPLOYEES	•				First Name Gerald	or print in ou	Last Name Hudson	
5. DESIGNATION (Local NATIONAL HEADQUAR		6. E	ESIGNATION NBR			Nivershou	Inudson	
7. UNIT NAME (if any)					P.O Box - Building and Room	Number		
, ,,					Number and Street 1800 Massachusetts Ave NW	,		
) Are very engaginetical	s records kept at its mail			Yes	City WASHINGTON			
s. Are your organization	s records kept at its mail	ing address?		162	State DC		ZIP Code + 4 20036	
Each of the undersigned	duly authorized officers	of the above	labor organization, de	clares	under penalty of periury and eth	per applicable	a panalties of law that all of the in	formation

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

70. SIGNED: Mary K Henry PRESIDENT 71. SIGNED: Gerald R Hudson TREASURER

Date: Mar 30, 2017 Telephone Number: 202-730-7700

Date: Mar 30, 2017 Telephone Number: 202-730-7700

FILE NUMBER: 000-137

04/2020

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, a	as Yes
defined in the instructions, which provides benefits for members or beneficiaries?	
11(a). During the reporting period did the labor organization have a p action committee (PAC) fund?	oolitical Yes
11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions	
 During the reporting period did the labor organization have an au review of its books and records by an outside accountant or by a pa hard outfloor (proposed to the control of the control	
body auditor/representative? 13. During the reporting period did the labor organization discover a	ny
loss or shortage of funds or other assets? (Answer "Yes" even if the been repayment or recovery.)	re has No
14. What is the maximum amount recoverable under the labor	
organization's fidelity bond for a loss caused by any officer, employe agent of the labor organization who handled union funds?	ee or \$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 encumbered in any way at the end of the reporting period?	or Yes
17. Did the labor organization have any contingent liabilities at the er the reporting period?	nd of No
18. During the reporting period did the labor organization have any	
changes in its constitution or bylaws, other than rates of dues and fe	ees, or Yes

Form LM-2 (Revised 2010)

in practices/procedures listed in the instructions?

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

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

21. What are the labor organization's rates of dues and fees? 1,901,161

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

ASSETS

ASSETS	Schedule	Start of Reporting Period	End of Reporting Period	
7.552.15	Number	(A)	(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

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	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	\$0 53. General Overhead			\$33,709,987
40. Interest		\$2,675,644	\$2,675,64454. Union Administration			\$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 Fix	ed 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 or	n 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 De	eductions		
			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

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

List below loans to officers, employees, or members which at any time	, ,		Loans		
during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Outstanding at Start of Period	During Period (C)	Cash	Other Than Cash	Outstanding at End of Period
(A)	(B)	(-)	(D)(1) (D)(2)		(E)
Name: SEIU Local 221					
Purpose: Financial Assistance	\$106,860	\$0	\$106,860	\$0	\$0
Security: Unsecured	\$100,000	φυ	\$100,000	ΦΟ	ФО
Terms of Repayment: Monthly Name: NY Metro Area Joint Board					
Purpose: Financial Assistance					
Security: Unsecured	\$44,351	\$187,642	\$0	\$44,351	\$187,642
Terms of Repayment: Monthly					
Name: SEIU Healthcare Wisconsin					
Purpose: Financial Assistance Security: Unsecured	\$375,000	\$0	\$0	\$0	\$375,000
Terms of Repayment: Monthly					
Name: SEIU Local Healthcare IL-IN					
Purpose: Financial Assistance	\$310,000	\$0	\$0	\$0	\$310,000
Security: Unsecured Terms of Repayment: Monthly	, , , , , , ,	•		•	, , , , , , , , , , , , , , , , , , , ,
Name: District 1199					
Purpose: Financial Assistance	¢110.012	¢ο	¢0	የ ሰ	¢440.042
Security: Unsecured	\$110,912	\$0	\$0	\$0	\$110,912
Terms of Repayment: Monthly					
Name: SEIU Local 1199NY UHE Purpose: Financial Assistance					
Security: Unsecured	\$3,304,792	\$0	\$688,498	\$0	\$2,616,294
Terms of Repayment: Monthly					
Name: Philadelphia Joint Board					
Purpose: Financial Assistance	\$380,930	\$0	\$0	\$0	\$380,930
Security: Unsecured Terms of Repayment: Monthly					
Name: SEIU Local 1					
Purpose: Financial Assistance	\$1,284,711	\$0	\$1,284,711	\$0	\$0
Security: Unsecured	ψ1,204,711	ΨΟ	ψ1,204,711	ΨΟ	ΨΟ
Terms of Repayment: Monthly Name: SEIU Local 26					
Purpose: Financial Assistance					
Security: Unsecured	\$0	\$79,716	\$58,463	\$0	\$21,254
Terms of Repayment: Monthly					
Name: Nat Assoc of Government Emp					
Purpose: Financial Assistance Security: Unsecured	\$73,921	\$0	\$0	\$73,921	\$0
Terms of Repayment: Monthly					
Name: Union General de Travajadores					
Purpose: Financial Assistance	\$895,900	\$0	\$50,000	\$0	\$845,900
Security: Unsecured	φοσο,σσο	Ψ	φου,ουσ	Ψ	φο 10,000
Terms of Repayment: Monthly Name: SEIU Healthcare Michigan					
Purpose: Financial Assistance		•	•		.
Security: Unsecured	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Terms of Repayment: Monthly					
Name: SEIU Workers United					
Purpose: Financial Assistance Security: Unsecured	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Terms of Repayment: Monthly					
Name: SEIU Healthcare Nevada					
Purpose: Financial Assistance	\$20,000	\$0	\$20,000	\$0	\$0
Security: Unsecured	ψ20,000	Ψ	Ψ20,000	\$ 3	Ψ0
Terms of Repayment: Monthly Name: Rochester Regional Joint Board					
Purpose: Financial Assistance	# 000 000	<u>~</u>	#00.000	***	ф 7 00 000
Security: Unsecured	\$829,609	\$0	\$60,000	\$0	\$769,609
Terms of Repayment: Monthly					
Name: Western Regional Joint Board Purpose: Financial Assistance					
Security: Unsecured	\$0	\$101,472	\$101,466	\$6	\$0
Terms of Repayment: Monthly					
Name: Illinois State Council					
Purpose: Financial Assistance	\$300,000	\$0	\$0	\$0	\$300,000
Security: Unsecured Terms of Repayment: Monthly			•		, , , , ,
Name: Sonny Ogbuehi					
Purpose: Car Loan	#2.000	ΦO		_ው ለ	#3.000
Security: Unsecured	\$2,000	\$0	\$0	\$0	\$2,000
Terms of Repayment: Monthly	6		^	A =	*-
Total of loans not listed above Total of all lines above	\$56 \$27,528,235	\$0 \$377,251	\$56 \$2,373,564	\$0 \$118,781	\$0 \$25,413,142
	\$27,526,235 Item 24	tem 61	#2,373,364 Item 45	Item 69	#25,413,142 Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)
		. '	•		` '

List below loans to officers, employees, or members which at any time	Loans	Loans Made	Repayments Receiv	ed During Period	Loans Outstanding at
during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
Name: Kevin Mason Pietrick					
Purpose: Car Loan	# 007	(C)	\$0	00	# 00=
Security: Unsecured	\$907	\$0	\$0	\$ 0	\$907
Terms of Repayment: Monthly					
Name: Phelippa Elis Hurley					
Purpose: Car Loan			4-		4
Security: Unsecured	\$947	\$0	\$0	\$0	\$947
Terms of Repayment: Monthly					
Name: Anntoininete Whiteside					
Purpose: Car Loan					
Security: Unsecured	\$498	\$0	\$0	\$C	\$498
Terms of Repayment: Monthly					
Name: Nina Banez					
Purpose: Car Loan	\$316	\$0	\$0	\$0	\$31
Security: Unsecured		·			
Terms of Repayment: Monthly					
Name: Evangelina Nevarez					
Purpose: Car Loan	\$1,599	\$0	\$0	\$0	\$1,59
Security: Unsecured	ψ.,σσσ	Ψ	Q 0	Ψ.	ψ1,00
Terms of Repayment: Monthly			,		
Name: Richard Dade (E)					
Purpose: Car Loan	\$1,888	\$0	\$1,445	\$0	\$44
Security: Unsecured	φ1,000	φυ	φ1, 44 5	φυ	Ф 44-
Terms of Repayment: Monthly					
Name: Jessica Nuti (E)					
Purpose: Car Loan		# 500	•	# 500	050
Security: Unsecured	\$503	\$503	\$0	\$503	\$50
Terms of Repayment: Monthly					
Name: Janet Boston (E)					
Purpose: Car Loan					
Security: Unsecured	\$0	\$1,924	\$750	\$0	\$1,17
Terms of Repayment: Monthly					
Name: Creasie Nicole Fowler (E)			-		
Purpose: Car Loan					
Security: Unsecured	\$0	\$1,999	\$715	\$0	\$1,28
Terms of Repayment: Monthly					
Name: Lond Longmire-Taylor (E)					
Purpose: Car Loan	\$0	\$1,995	\$0	\$0	\$1,99
Security: Unsecured		,,,,,	**	`]	. ,
Terms of Repayment: Monthly			,		
Name: Yvonne Beck (E)					
Purpose: Car Loan	\$0	\$2,000	\$600	\$0	\$1,40
Security: Unsecured	ΨΟ	Ψ2,000	ΨΟΟΟ	Ψ	Ψ1,40
Terms of Repayment: Monthly					
Total of loans not listed above	\$56	\$0	\$56	\$0	\$
Total of all lines above	\$27,528,235	\$377,251	\$2,373,564	\$118,781	\$25,413,14
Tatala will be automatically entared in	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received		
(A)	(B)	(C)	(D)	(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						
(The total from Ne	\$811,400					

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FILE NUMBER: 000-137

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

SCHEDULE 5 - INVESTMENTS FILE NUMBER: 000-137

Description	Amount
(A)	(B)
Marketable Securities	
A. Total Cost	\$65,641,760
B. Total Book Value	\$65,641,760
C. List each marketable security which has a book value over \$5,000 and exceeds 5% of Line B.	
Other Investments	
D. Total Cost	
E. Total Book Value	
F. List each other investment which has a book value over \$5,000 and exceeds 5% of Line E. Also, list each subsidiary for which separate reports are attached.	
G. Total of Lines B and E (Total will be automatically entered in Item 26, Column(B))	\$65,641,760

SCHEDULE 6 - FIXED ASSETS FILE NUMBER: 000-137

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-137

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

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

SCHEDULE 9 - LOANS PAYABLE

FILE NUMBER: 000-137

Source of Loans Payable at Any Time During the Reporting Period (A)	Loans Owed at Start of Period (B)	Loans Obtained During Period (C)	Repayment During Period Cash (D)(1)	Repayment During Period Other Than Cash (D)(2)	Loans Owed at End of Period (E)
Bank Of America	\$66,276,144	\$0	\$2,568,418	\$0	\$63,707,726
Total Loans Payable	\$66,276,144	\$0	\$2,568,418	\$0	\$63,707,726
Totals will be automatically entered in	Item 31	Item 44	Item 62	Item 69	Item 31
Totals will be automatically entered in	Column (C)			with Explanation	Column (D)

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

	(A) Name	(B) Title		(C) Status	Disb (b	(D) oss Salar oursement efore any ductions)	its	(E) Allowances Disbursed			(F) ursements for cial Business			ot reported in	(H) TOTA	
A B C	Henry, Mary Kay International Presid C	lent				\$25	1,522	\$	\$0		\$30,589			\$170		\$282,281
ı	Schedule 15 Representational A	Activities	27 %	Schedule 16 Political Activities Lobbying	and	35 %		dule 17 ibutions	;		Schedule 18 General Overh	ead 4	%	Schedule 19 Administrati		31 %
A B C	Hudson, Gerald International Sec-T	reas				\$20	9,843	\$8,10	00		\$15,483	<u>'</u>		\$0		\$233,426
ı	Schedule 15 Representational A	activities	10 %	Schedule 16 Political Activities Lobbying	and	45 %		dule 17 ibutions	1	111 %	Schedule 18 General Overh	ead 0	%	Schedule 19 Administrati		35 %
A B C	Fishman, Michae International Sec-T			, , , ,		\$14	3,957	\$4,36	62		\$5,679	1		\$150		\$154,148
ı	Schedule 15 Representational <i>F</i>	Activities	10 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 ibutions	1	10 %	Schedule 18 General Overh	ead 10	%	Schedule 19 Administrati		60 %
A B C	Bisno , Neal Executive Vice Pre C	esident				\$10	1,393	\$	\$0		\$5,781	1		\$0		\$107,174
ı	Schedule 15 Representational A	activities	40 %	Schedule 16 Political Activities Lobbying	and	18 %		dule 17 ibutions	,	11 0/-	Schedule 18 General Overh	ead 5	%	Schedule 19 Administrati		37 %
A B C	Blue , Luisa Executive Vice Pre C	esident				\$9	3,218	\$	\$0		\$6,308	 		\$0		\$99,526
ı	Schedule 15 Representational A	Activities	10 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 ibutions	1		Schedule 18 General Overh	ead 0	%	Schedule 19 Administrati		70 %
A B C	Conroy, Heather Executive Vice Pre C	esident				\$7	0,871	\$	\$0		\$8,558	1		\$0		\$79,429
ı	Schedule 15 Representational A	Activities	29 %	Schedule 16 Political Activities Lobbying	and	10 %		dule 17 ibutions	,		Schedule 18 General Overh	ead 0	%	Schedule 19 Administrati		61 %
A B C	Courtney, Scott Executive Vice Pre N	sident		, , , ,		\$18	4,176	\$4,67	73		\$40,998	1		\$0		\$229,847
ı	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities Lobbying	and	0 %		dule 17 ibutions	(Schedule 18 General Overh	ead 0	%	Schedule 19 Administrati		15 %
A B C	Frane , Leslie Executive Vice Pre C	esident		, , ,		\$17	8,747	\$	\$0		\$10,591	1		\$85,537		\$274,875
ı	Schedule 15 Representational A	Activities	30 %	Schedule 16 Political Activities Lobbying	and	13 %	Sche Contr	dule 17 ibutions			Schedule 18 General Overho	ead 6	%	Schedule 19 Administrati		51 %
A B C	Long, Valarie Executive Vice Pre C	sident				\$19	3,961	\$8,10	00		\$12,457			\$66		\$214,584
l	Schedule 15 Representational A	Activities	36 %	Schedule 16 Political Activities Lobbying	and	23 %		dule 17 ibutions	(Schedule 18 General Overh	ead 3	%	Schedule 19 Administration		38 %
A B C	Saenz , Arcelia Executive Vice Pre C	esident				\$19	3,925	\$	\$0		\$9,467	<u> </u>		\$0		\$203,392
I	Schedule 15 Representational <i>F</i>	activities	0 %	Schedule 16 Political Activities Lobbying	and	48 %		dule 17 ibutions	(Schedule 18 General Overho	ead 3	%	Schedule 19 Administrati		49 %
A B C	Arias , Max Executive Board M C	lember					\$0	\$	\$0		\$0			\$0		\$0
ı	Schedule 15 Representational A	activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ibutions	1		Schedule 18 General Overho	ead 3	%	Schedule 19 Administrati		58 %
A B C	Baker, Martha Executive Board M N	lember					\$0	\$	\$0		\$0			\$0		\$0
ı	Schedule 15 Representational A	activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ibutions	1		Schedule 18 General Overho	ead 3	%	Schedule 19 Administrati		58 %
A B C	Boardman, Chris Executive Board M C						\$0	\$	\$0		\$0	,		\$0		\$0

	(A) Name	Name Title Status edule 15 Schedule 16			Disl (b	(D) oss Salar oursemer pefore any	nts '	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ents no through	ot reported in h (F)	(H TOT	
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Bragg , Kyle Executive Board M C	lember					\$0	9	\$0		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Bridger, David Executive Board M N	l ember					\$0	5	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Broder, David Executive Board M N	lember					\$0	5	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Brown , Lisa Executive Board M C	lember					\$0	\$	\$ C		\$0			\$0		\$0
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Caballero , Elsa Executive Board M C	lember					\$0	,	\$0		\$0			\$0		\$0
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Cape, Barbara Executive Board M C	lember					\$0	\$	\$ C		\$0			\$0		\$0
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Collier, Doug Executive Board M P	l ember					\$0	\$	\$ C		\$1,346			\$0		\$1,346
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
	Cuttitta, Merle Executive Board M C	lember					\$0	\$	\$ C		\$1,074			\$0		\$1,074
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Dockins , George Executive Board M P	l ember					\$0	\$	\$ C		\$0			\$0		\$0
- 11	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
	Doser, Reen Executive Board M P	l ember					\$0	\$	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Eagan , Jennifer Executive Board M N	lember					\$0		\$ C		\$0			\$0		\$0
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Engelstein, Larry Executive Board M C	lember					\$0		\$ C		\$0			\$0		\$0
_	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Fox , Lynne Executive Board M C	lember					\$0		\$ C		\$0			\$0		\$0

	(A) Name	Name Title Status Schedule 15 Schedule 16 26 % Political Active			Dist (b	(D) oss Salary oursements efore any eductions)		(E) Allowances Disbursed			(F) ursements for cial Business	Disburseme	(G) Other ents no through	ot reported in	(H TOT	
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Garcias, David Executive Board M N	lember					\$0	9	\$ C		\$0	·		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ibutions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Glasson, Cathy Executive Board M C	lember		Loosying			\$0	\$	\$0		\$799	•		\$0		\$799
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Gulla , Rich Executive Board M C	lember		Loopying			\$0	\$	\$ C		\$0	 		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Gulley, Jamie Executive Board M C	lember					\$0	5	\$ C		\$0	1		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Hailey, R Ross Executive Board M N	lember		Loopying			\$0		\$ C		\$0	,		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Hart, Karen Executive Board M C	lember					\$0		\$ 0		\$0	1		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Herman , Tom Executive Board M N	lember		,			\$0		\$0		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
	Kelley, Greg Executive Board M N	lember		, , , , , , , , , , , , , , , , , , ,			\$0		\$0		\$0			\$0		\$0
_	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Kent , Susan Executive Board M P	lember					\$0	5	\$ C		\$0			\$0		\$0
- 11	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Kirlin , Eileen Executive Board M C	lember				\$12	5,988	5	\$ C		\$3,857			\$0		\$129,845
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	4 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administrati		70 %
В	Larcher, Raymon Executive Board M C						\$0	5	\$ C		\$0	•		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Leonard, Mitch Executive Board M C	lember					\$0	5	\$ C		\$0	•		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati		58 %
В	Mayfield , Alphons Executive Board M C			-			\$0		\$ 0		\$720	•		\$0		\$720

	(A) Name	Name Title Status Schedule 15 Schedule 16			Disl (b	(D) oss Salar oursemer pefore any	nts '	(E) Allowances Disbursed			(F) ursements for cial Business	Disburseme	(G) Other ents no through	ot reported in	H) TAL
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Morillo-Alicea, Jav Executive Board M C						\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	Ĭ.	11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Nelson , Cam Executive Board M C	lember		,, <u>J</u>			\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Niemi , Meg Executive Board M C	lember				•	\$0		\$0		\$995	1		\$0	\$995
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Perfecto, Manuel Executive Board M P	lember				•	\$0	\$	\$0		\$0	1		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Phillipson , Scott Executive Board M N	lember		Lossying			\$0		\$0		\$0	1		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	ļ .		Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Potter, Andy Executive Board M C	lember				•	\$0		\$0		\$0	1		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Rayson , Brad Executive Board M N	lember				•	\$0		\$0		\$0	1		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Rivard , Ginette Executive Board M P	lember				•	\$0		\$0		\$787			\$0	\$787
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Robinson, Marge Executive Board M C					•	\$0		\$0		\$0	1		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Robinson , Tamek Executive Board M C			, , .			\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Ruggiero , Ron Executive Board M N	lember		. , ,		•	\$0	9	\$ C		\$0	•		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Salinas , Sergio Executive Board M C	lember		. , ,		•	\$0	9	\$ C		\$0	•		\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Spence , Wayne Executive Board M N	lember		•			\$0		\$0		\$0			\$0	\$0

	(A) Name	Name Title Status Schedule 15 Schedule 16			Dis (b	(D) oss Salar bursemer pefore any	nts /	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ents no through	t reported in	H) TAL
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
A B C	Tousignant, Susa Executive Board M						\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
	Turner, Veronica Executive Board M C	lember		,, 5			\$0		\$ C		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Verrett, April Executive Board M C	l ember				1	\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Welton , Ramona Executive Board M N	lember				1	\$0	\$	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Yarnell, Matt Executive Board M N	lember		Loosying			\$0		\$ C		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Balanoff, Tom Vice President C	1				1	\$0		\$0		\$1,214			\$0	\$1,214
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Beasley, Noel Vice President P	1				1	\$0		\$ C		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
	Butler, Laphonza Vice President C			Loosying			\$0	5	\$ C		\$0	1		\$0	\$0
_	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Castaneda, Maria Vice President C	1				1	\$0		\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ibutions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Figueroa, Hector Vice President C			,, 5			\$0	\$	\$ C		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Gresham , George Vice President C	e		. , ,		-	\$0	9	\$ C		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Holway , David Vice President C	,		. , ,		-	\$0	9	\$ C		\$467	,		\$0	\$467
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administrati	58 %
В	Huerta , David Vice President C			-			\$0		\$ 0		\$1,002			\$0	\$1,002

	(A) Name	Name Title Status Schedule 15 Schedule 16 26 % Political Activ			(D) Gross Salary Disbursements (before any deductions)		nts /	(E) Allowances Disbursed])		(G) Other nts no hroug	ot reported in	(H) TOTA	
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Kelleher, Keith Vice President C						\$0	9	\$0		\$1,723			\$0		\$1,723
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
A B C	Legault , Danielle Vice President C	•				•	\$0	\$	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Lewis, Luella Vice President			Lobbying		\$16	8,825	\$	\$ C		\$11,263	1		\$38	:	\$180,126
	Schedule 15 Representational A	Activities	11 %	Schedule 16 Political Activities Lobbying	and	54 %		dule 17 ributions		4 %	Schedule 18 General Overh	ead	0 %	Schedule 19 Administration		31 %
В	Nieters, Carol Vice President C			Lobbying			\$0	\$	\$ C		\$0	1		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	 	11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Pagan Rodriguez , Vice President C	Roberto		<u> LODDYIIIG</u>		1	\$0	\$	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Palmer, Dian Vice President C			Lobbying			\$0	\$	\$ C		\$157	1		\$0		\$157
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Pickus, Dave Vice President C			Lobbying			\$0	\$	\$0		\$0	'		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
	Regan, Dave Vice President			LODDYING		!	\$0		\$ C		\$0			\$0		\$0
_	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Rolf , David Vice President C			LODDYING			\$0	\$	\$ C		\$370			\$0		\$370
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	 	11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Romney, Edgar Vice President C			LODDYING			\$0	\$	\$ C		\$0			\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Russo , Monica Vice President C					•	\$0	\$	\$ C		\$3,215	,		\$0		\$3,215
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Sanchez , Roxani Vice President C	ne				•	\$0	(\$0		\$0	'		\$0		\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead	3 %	Schedule 19 Administration		58 %
В	Schoonover, Bob Vice President C			. •			\$0	\$	\$ C		\$0	•		\$0		\$0

	(A) Name	(B) Title		(C) Status	Dist (b	(D) oss Salar oursemer efore any	nts /	(E) Allowances Disbursed			(F) ursements for cial Business	Disbursemer (D) th		ot reported in	H))TAL
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Sosne, Diane Vice President C						\$0	9	\$0		\$5,420			\$0	\$5,420
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	.	11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Stewart, Sharleer Vice President C	n					\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Walker, Yvonne Vice President C	<u>l</u>		Lobbying			\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Williams , Becky Vice President C	1					\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Culbreath, Faith Board of Auditors C	1		[Edday] in ig			\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Doyle, Kevin Board of Auditors	1					\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ibutions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Estlund Olson, Li Board of Auditors N	za					\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
	Gantt, Pat Board of Auditors C	•		,, ,			\$0	9	\$0		\$0			\$0	\$C
_	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Garza , Laura Board of Auditors N						\$0	9	\$0		\$0			\$0	\$0
- 11 - 1	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions	ļ .	11 %	Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Glassman, Myra Board of Auditors C						\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Pesha, Vince Board of Auditors C						\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
В	Silva, Milly Board of Auditors C						\$0	9	\$0		\$0			\$0	\$0
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions			Schedule 18 General Overh	ead 3	%	Schedule 19 Administrati	58 %
	Taiz, Lillian Board of Auditors P						\$0		\$0		\$0			\$0	\$0

	(A) Name	(B) Title		(C) Status	Disb (be	(D) oss Salar oursemer efore any ductions	nts '	(E) Allowances Disbursed			(F) ursements for cial Business		(G) Other ments no D) throug	t reported in	(H) TOTA	AL
ı	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying			Sche	dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio		58 %
A B C	Weinstein, Sue Board of Auditors C	einstein , Sue					\$0	:	\$ C		\$0			\$0		\$0
- 11	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities Lobbying	and	2 %		dule 17 ributions		11 %	Schedule 18 General Overh	ead	3 %	Schedule 19 Administratio		58 %
Tot	al Officer Disburse	ments				\$1,91	6,426	\$25,2	35		\$180,320			\$85,961	\$2	2,207,942
Les	s Deductions										·					\$702,404
Ne	Disbursements														\$1	1,505,538

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore ar eduction	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
A B C	Abdul Kareem,Al Sr Database Analy N/A					9	97,315		\$0		\$0		\$0	\$97,315
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Abene , Hayden Organizer In Trainii N/A	ng		, , ,	'	Ş	511,281	\$2	2,105		\$767	•	\$0	\$14,153
I	Schedule 15 Representational A	Activities	88 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	2 %	Schedule 19 Administration	n 10 %
A B C	Abraham, Lorna Legal Operations N N/A	<i>M</i> anager		, , ,	,	9	92,321		\$0		\$1,924	•	\$11	\$94,256
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	38 %	Schedule 19 Administration	n 62 %
A B C	Acosta , Carson Organizer In Trainii N/A	ng		 /g	L	9	512,242	\$1	,973		\$1,336	,	\$0	\$15,551
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Adler, Glenn Deputy Director/Po N/A	blicy				\$^	18,763		\$0		\$1,689		\$0	\$120,452
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Ajayi , Adebowale Sr Community Pol N/A	Orgnzer		 /g	L	9	81,082		\$0		\$23,683	,	\$0	\$104,765
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Alaoui Ismaili, Lala Recruiter & Brand N/A					9	574,927		\$0		\$1,137		\$0	\$76,064
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
A B C	Albert , Patricia Communications (N/A	Coord		=====yg	L	\$1	02,276		\$0		\$10,242	,	\$0	\$112,518
Ш	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	٧/ ١	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Alcoff , Larry Campaign Director N/A	r 1		1	Į.	\$1	25,025		\$0		\$10,933	,	\$0	\$135,958
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Alexander , Brian Loc/State Campaiç N/A	gn Coor		, , ,	'	9	64,138		\$0		\$1,650	•	\$0	\$65,788
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Alexander, Shane 2016 Member Tern N/A					\$	22,196		\$0		\$5,184	•	\$0	\$27,380
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	n 0 %
A B C	Alfaro-Pitts , Rays Operations Managon/A				1	\$1	03,106		\$0		\$409	,	\$11	\$103,526
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Schedi Contrib		0 %	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	n 0 %
	Allen , Nicholas Campaign Director N/A	r				\$1	05,741		\$0		\$0		\$0	\$105,741

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	D) Salary sements re any ctions)	(E) Allowances Disbu	rsec		(F) sbursements for fficial Business	(G) Other Disburse reporte (D) throug	d in	(H) TOTAL
	Schedule 15 Representational A	ctivities	92 %	Schedule 16 Political Activities a Lobbying	and 0		dule 17 ibutions	0 9	٧,	Schedule 18 General Overhead	8 %	Schedule 19 Administrati	11%
	Alleyne, Kimberly Communications (N/A	Coord			·	\$44,88	1	\$0		\$380	·	\$0	\$45,26
ı	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and 0	0/_	dule 17 ibutions	0 9	٥/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	
	Alleyne , Sasha Human Resources N/A	Manager		, , ,		\$104,24	1	\$0	•	\$897		\$0	\$105,138
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and 0	٧/ ا	dule 17 ibutions	0 9	٧,	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	11%
В	Alston , Cheryl Executive Secretar N/A	у		<u> </u>	•	\$85,84	1	\$0		\$207	•	\$33	\$86,08
	Schedule 15 Representational A	ctivities	13 %	Schedule 16 Political Activities a Lobbying	and 0		dule 17 ibutions	5 9	٧,	Schedule 18 General Overhead	1 44 %	Schedule 19 Administrati	
	Alston, Donna Dir/Mtgs Travel + S N/A	schedul		, , ,	•	\$127,09	4	\$0	•	\$3,529		\$405	\$131,028
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and 0		dule 17 ibutions	0 9	٧,	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	1 0 %
В	Altefogt , Zachary Organizing Coordii N/A	nator 2		<u> </u>	'	\$90,93	9	\$0		\$3,424	1	\$0	\$94,360
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities a	and 0		dule 17 ibutions	0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Anderson , Keilana Sr Accounts Payab N/A			, , ,	•	\$65,67	7	\$0	•	\$0		\$0	\$65,677
- 11 - 1	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and 1	٧/ ا	dule 17 ibutions	1 9		Schedule 18 General Overhead	93 %	Schedule 19 Administrati	
	Andrews, Peter Ethics Program Ma N/A	anager				\$93,07	8	\$0	•	\$1,291		\$136	\$94,50
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and 0		dule 17 ibutions	0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Aquino , Tanya Spec Asst Exec O N/A	ffice		, ,	•	\$127,83	9	\$0	•	\$3,886	<u>.</u>	\$0	\$131,72
	Schedule 15 Representational A	ctivities	10 %	Schedule 16 Political Activities a Lobbying	and 5		dule 17 ibutions	0 9		Schedule 18 General Overhead	55 %	Schedule 19 Administrati	3(1 %
В	Archambault, Sus Assistant Dir Rese N/A			<u> </u>	•	\$114,25	6	\$0		\$2,306	•	\$0	\$116,562
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities a	and 0		dule 17 ibutions	0 9	٧,	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	11%
В	Arellano , Stephan Janitorial Campaig N/A			, , ,		\$110,44	5	\$0	•	\$1,095		\$0	\$111,540
	Schedule 15 Representational A	ctivities	80 %	Schedule 16 Political Activities a	and 20		dule 17 ibutions	0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
	Asher, Renee Director/Special Pr N/A	rojects			•	\$123,04	2	\$0		\$7,004	•	\$28	\$130,074
	Schedule 15 Representational A	ctivities	20 %	Schedule 16 Political Activities a Lobbying	and 73		dule 17 ibutions	0 9		Schedule 18 General Overhead	1 %	Schedule 19 Administrati	6 %
В	Askin , Steve Research Coordina N/A	ator 3			•	\$115,76	2	\$0		\$4,589	•	\$0	\$120,35 ²
	Schedule 15 Representational A	ctivities	94 %	Schedule 16 Political Activities a Lobbying	and 0		dule 17 ibutions	0 9	٧,	Schedule 18 General Overhead	6 %	Schedule 19 Administrati	
В	Austin-Oser, Kim HCBS Policy Direc N/A	•			,	\$31,18	7	\$0		\$1,946		\$0	\$33,133

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) Gross Salasburseme (before audeduction	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL	
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()	0 %
	Ayala Tapia, Pedr 2016 Member Tern N/A						515,000		\$0		\$2,438		\$0	\$17	7,438
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	0/2	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Bachelor, Valarie Senior Organizer N/A			<u> </u>		9	86,632	\$6	,577		\$26,793	•	\$0	\$120	20,002
	Schedule 15 Representational A	activities	95 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	5 %	Schedule 19 Administrati	1 ()	0 %
В	Backus , Karen Campaign Coordin N/A	ator		<u> Lobby iig</u>		\$1	03,122		\$0		\$2,181	<u> </u>	\$0	\$105	5,303
	Schedule 15 Representational A	activities	66 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0		Schedule 18 General Overhead	20 %	Schedule 19 Administrati		4 %
В	Bacon, Marchaeu Logistics Coordina N/A			jeossyg		\$	517,427		\$0		\$520		\$0	\$17	7,947
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()	0 %
В	Bailey, Krinda 2016 Member Term N/A	n Staffer		Lobbying		9	39,570		\$0		\$12,062		\$0	\$5	51,632
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Bannis, Roy LT Care Comm Lia N/A	aison		jeossyg		\$1	04,102		\$0		\$0		\$0	\$104	4,102
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()	0 %
В	Barrett, Lindsay Organizing Coordii N/A	nator 2		<u> </u>		\$	550,901		\$0		\$8,286	•	\$0	\$59	9,187
	Schedule 15 Representational A	activities	92 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		3 %
В	Barrett , Sean Organizing Coordii N/A	nator 2				\$	93,498		\$0		\$22,280		\$0	\$115	5,778
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()	0 %
В	Barton , Jonathan Deputy Director N/A	1		<u> </u>		\$1	34,410	\$6	,840		\$7,859	•	\$0	\$149	9,109
	Schedule 15 Representational A	activities	91 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	6%	Schedule 19 Administrati		3 %
В	Batchelor , Carlott Human Resources N/A			, , ,		\$1	06,253		\$0		\$516	•	\$0	\$106	6,769
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Bato , Christian Community Poll On N/A	rganizer					318,767		\$0		\$0		\$0	\$18	8,767
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Bazile, Ghisslaine 2016 Member Term N/A					•	\$8,700		\$0		\$2,825		\$0	\$1	1,525
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Beatty, Gloria Administrative Ass N/A	istant				9	372,830		\$0		\$0		\$0	\$72	'2,830

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) Gross Sal sbursem (before a deduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business		(G) Disburs reporte D) throu	ements not d in	1	(H) ΓΟΤΑL
ı	Schedule 15 Representational A	Activities	19 %	Schedule 16 Political Activities a Lobbying	and	77 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	1 %	Schedule 19 Administrati		3 %
A B C	Beck , Pauline 2016 Member Tern N/A	n Staffer				(\$15,225		\$0		\$3,219			\$0		\$18,444
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Beck , Yvonne Senior Organizer N/A					(97,052	\$6	,840		\$11,036			\$0		\$114,928
ı	Schedule 15 Representational A	Activities	94 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Becker , Daniel Law Fellow N/A			, , , ,			63,684		\$0		\$4,314			\$0		\$67,998
ı	Schedule 15 Representational A	Activities	91 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	1 %	Schedule 19 Administrati		3 %
A B C	Bellamy, Robbie Sr Field Policy Spo N/A	cialst					70,812		\$0		\$3,626			\$0		\$74,438
ı	Schedule 15 Representational A	Activities	50 %	Schedule 16 Political Activities a	and	25 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	25 %	Schedule 19 Administrati		0 %
A B C	Benjamin , Melissa 2016 Member Tern N/A			, , , ,		Ç	\$10,875		\$0		\$3,544			\$0		\$14,419
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Benjamin , Melody 2016 Member Tern N/A						\$22,000		\$0		\$3,136			\$0		\$25,136
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Bennett, Alana 2016 Member Tern N/A	n Staffer					\$27,676		\$0		\$2,158			\$0		\$29,834
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
	Bentley , Johnda Associate General N/A	Counsel				\$	129,784		\$0		\$2,560	·		\$20		\$132,364
I	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Berger, Susana Research Analyst N/A					5	65,826		\$0		\$1,884			\$0		\$67,710
I	Schedule 15 Representational A	Activities	82 %	Schedule 16 Political Activities a	and	18 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 19 Administrati		0 %
A B C	Berner, Nicole Deputy General Co N/A	ounsel				\$^	172,168		\$0		\$7,906			\$20		\$180,094
I	Schedule 15 Representational A	Activities	66 %	Schedule 16 Political Activities a Lobbying	and	4 %	Sched Contrib	ule 17 outions	1	%	Schedule 18 General Overhead	i	1 %	Schedule 19 Administrati		28 %
A B C	Bernstein , Joshua Immig Reform Pro N/A					\$	118,643		\$0		\$20,198			\$0		\$138,841
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	59 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	33 %	Schedule 19 Administrati		8 %
A B C	Biancaniello , Jenr Dep Dir/Logistics (N/A						\$98,416		\$0		\$4,917			\$1		\$103,334
I	Schedule 15 Representational A	Activities	65 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	22 %	Schedule 19 Administrati		0 %
A B C	Bilbao Mate , Mark Sr Campaign Com N/A					(80,053		\$0		\$6,310			\$0		\$86,363

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sala bursema before and	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1 %
В	Black , Thomas Executive Sec to C N/A	Officer				9	80,737		\$0		\$2,199		\$0	\$82,9
ı	Schedule 15 Representational A	Activities	18 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib		1	%	Schedule 18 General Overhead	24 %	Schedule 19 Administrati	1 11 0/
В	Blackmon, Kathy 2016 Member Tern N/A	n Staffer		,, <u>,</u>			\$9,425		\$0		\$1,262		\$0	\$10,6
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1 %
В	Blakeney, Kimber Executive Sec to C N/A			,		\$	90,258		\$0		\$3,757	•	\$34	\$94,0
	Schedule 15 Representational A	Activities	18 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib		1	٧/۵	Schedule 18 General Overhead	24 %	Schedule 19 Administrati	
В	Blanton , Elijah Organizer In Trainii N/A	ng		, , <u></u>		9	\$20,832	\$3	,499		\$1,432		\$0	\$25,7
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administrati	4 %
В	Blocker , Danielle Organizer In Trainii N/A	ng		[2000]g			\$9,759	\$1	,684		\$1,317	,	\$0	\$12,7
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Bolanos , Bernade Organizer In Trainii N/A			,====,== <u>=</u>		\$	\$13,124	\$2	,315		\$864	•	\$0	\$16,3
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1 %
В	Bonamy, Kaydra 2016 Member Tern N/A	n Staffer		, , <u></u>			\$8,700		\$0		\$2,336		\$0	\$11,0
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Bonds , Lauren Assistant General N/A	Counsel		,,	'	\$	88,782		\$0		\$9,421		\$0	\$98,2
	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Bonior , Andrew Campaign Comms N/A	s Sp		,		\$	80,853		\$0		\$187	•	\$0	\$81,0
	Schedule 15 Representational A	Activities	25 %	Schedule 16 Political Activities a	and	46 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	8 %	Schedule 19 Administrati	21 %
В	Bortoluzzi , Lawre Special Projects C N/A			,		\$1	139,662		\$0		\$0	•	\$0	\$139,6
	Schedule 15 Representational A	Activities	86 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati	
В	Bost , Barbara Senior Secretary N/A	1				\$	63,882		\$0		\$2,927	•	\$0	\$66,8
	Schedule 15 Representational A	Activities	72 %	Schedule 16 Political Activities a	and	8 %	Sched Contrib		0		Schedule 18 General Overhead	4 %	Schedule 19 Administration	
В	Boston , Janet Senior Organizer N/A					(\$95,113	\$6	,840		\$20,276	•	\$0	\$122,2
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Boston, Shanna 2016 Member Tern N/A	n Staffer				9	\$18,850		\$0		\$7,287		\$0	\$26,1

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) iross Salasburseme (before audeduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	(G Other Disburs report (D) throu	sements not ed in	H))TAL
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
A B C	Boughamer, Dam Asst Dir Comms N N/A			[2000]g		\$1	04,241		\$0		\$180	.	\$0	\$104,421
ı	Schedule 15 Representational A	activities	23 %	Schedule 16 Political Activities a	and	26 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	50 %	Schedule 1 Administrati	1 %
A B C	Bowersmith, Gina Deputy Dir Bold Ce N/A					\$	114,244		\$0		\$5,815		\$0	\$120,059
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	88 %
В	Boyd , Maureen Organizing Coordii N/A	nator 2		jacon ja ig		\$	641,956		\$0		\$3,537	1	\$0	\$45,493
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
A B C	Bracero , Lina Dep Dir/Strategic F N/A	Ptnrshp		, , <u></u>		\$1	06,535		\$0		\$16,387		\$0	\$122,922
	Schedule 15 Representational A	activities	56 %	Schedule 16 Political Activities a	and	44 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Bradley, Brandon Law Clerk N/A	1		jacon ja ig		;	\$11,191		\$0		\$278	1	\$0	\$11,469
ı	Schedule 15 Representational A	activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1 '		Schedule 18 General Overhead	10 %	Schedule 1: Administrati	23 %
A B C	Bradley , Tonka Confidential Secret N/A	tary				9	87,000		\$0		\$143		\$44	\$87,187
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	83 %	Schedule 1 Administrati	17 %
A B C	Brown , Fantacee 2016 Member Term N/A					5	612,000		\$0		\$2,888	·	\$0	\$14,888
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Brown , Jane 2016 Member Term N/A	n Staffer				9	315,785		\$0		\$4,738	.	\$0	\$20,523
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Brown , Janice HR Program Coord N/A	dinator					67,315		\$0		\$2,505		\$0	\$69,820
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0 '	٧/۵	Schedule 18 General Overhead	100 %	Schedule 1	0 %
В	Brown , Kerry Dir Racial Justice ⁻ N/A	Tsk Fc				\$1	36,889		\$0		\$28,882		\$0	\$165,771
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrati	100 %
A B C	Brown, Sara Research Analyst N/A			- 2		9	38,681		\$0		\$0	-	\$0	\$38,681
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Bruce, Evelyn Administrative Ass N/A	istant		- 2		9	572,101		\$0		\$0	-	\$0	\$72,101
ı	Schedule 15 Representational A	activities	37 %	Schedule 16 Political Activities a	and	19 %	Sched Contrib		1 '		Schedule 18 General Overhead	31 %	Schedule 1 Administrati	12 %
В	Brunsting, Vonda Dir/Capital Steward N/A	dship				\$1	27,092		\$0		\$11,459	•	\$0	\$138,551

	(A) Name	(B) Title		(C) Other Payer		Salary ements e any	(E) Allowances Disbu	ırsec		(F) sbursements for official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
- 11	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a Lobbying	and 0		edule 17 ributions	0	%	Schedule 18 General Overhead	4 %	Schedule 19 Administration	(1 %
В	Bryant , Blessitt Sr Digital Coordina N/A	itor				\$81,2	43	\$0		\$1,363		\$4	\$82,610
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0	2/_	edule 17 ributions	0	0/2	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bryant, Yolanda 2016 Member Term N/A	n Staffer		,, <u>,</u>		\$13,7	75	\$0		\$1,364	•	\$0	\$15,139
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and 100	1 %	edule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	(1 %
В	Buchanan , Elizab Mang Dir Divis/Car N/A			,	'	\$136,8	28	\$0		\$5,243	1	\$0	\$142,071
	Schedule 15 Representational A	Activities	66 %	Schedule 16 Political Activities a	and 12		edule 17 ributions	0		Schedule 18 General Overhead	14 %	Schedule 19 Administration	
В	Budahn , Carrie Organizing Coordii N/A	nator 2		, , <u></u>	,	\$99,1	17	\$0		\$34,682	•	\$0	\$133,799
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0		edule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	(1 %
В	Bullard , Katharine Campaign Support N/A			[2000]g	'	\$9,5	54	\$0		\$1,272	1	\$0	\$10,826
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a	and 0		edule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Bunnage , Melinda Organizer In Trainii N/A			,====,== <u>=</u>	'	\$12,2	07 \$2	2,105		\$562	1	\$0	\$14,874
- 11 - 1	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0		edule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	(1 %
В	Burant , John Strategic Research N/A	n Coord		, , <u></u>	,	\$121,9	55	\$0		\$0	•	\$0	\$121,955
	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a	and 4		edule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Burdine, Amanda Legal Secretary N/A	<u>.</u>		,,	•	\$71,1	07	\$0		\$4,017	•	\$0	\$75,124
	Schedule 15 Representational A	Activities	51 %	Schedule 16 Political Activities a	and 15		edule 17 ributions	1		Schedule 18 General Overhead	10 %	Schedule 19 Administration	73 %
В	Burke , Cheryl Oper/Logistics Spe N/A	ecialist		,	'	\$78,2	10	\$0		\$1,471	1	\$0	\$79,681
	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a	and 0		edule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
В	Butler, Darren Senior General Cle N/A	erk		, , <u></u>	,	\$62,0	48	\$0		\$265	•	\$0	\$62,313
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and 0		edule 17 ributions	0		Schedule 18 General Overhead	100 %	Schedule 19 Administration	
A B C	Cabalquinto , Cas Senior Field Resea N/A				,	\$90,7	43 \$6	6,840		\$7,809	•	\$0	\$105,392
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0	%	edule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Cadambi , Malini Strategic Campaig N/A	n Dir			,	\$122,0	73	\$0		\$8,949	•	\$0	\$131,022
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		edule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Caddell , LaTasha Senior Organizer N/A					\$75,5	73 \$6	6,840		\$14,301		\$0	\$96,714

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem before a eductior	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	Other Disburreport (D) thro	sements not ed in	(H) OTAL
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	6 %
	Cain, Lillian Organizer In Traini N/A	ng				;	\$18,167	\$3	,131		\$5,358	·	\$0	\$26,656
I	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1	0 %
	Calderon, Nichola Field Researcher N/A	ıs		,, <u>,</u>	'	;	\$62,518		\$0		\$1,091		\$0	\$63,609
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
	Callahan , Sara New Media Art Spe N/A	ecialist		,		;	\$98,500		\$0		\$344	1	\$0	\$98,844
	Schedule 15 Representational A	activities	21 %	Schedule 16 Political Activities a	and	21 %	Sched Contrib		0		Schedule 18 General Overhead	53 %	Schedule 19 Administrati	5 %
	Calma , Brady Member Leadershi N/A	p		[2000]g		;	\$95,130		\$0		\$35,615	.	\$0	\$130,745
	Schedule 15 Representational A	activities	62 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 19 Administrati	31 %
В	Campbell , lan Strategic Campaig N/A	n Dir		LODDYNIG		;	\$75,430		\$0		\$509	 	\$0	\$75,939
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Campos , Maria 2016 Member Tern N/A	n Staffer		Loopying		;	\$15,950		\$0		\$3,989	<u>'</u>	\$0	\$19,939
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrati	0 %
	Carino , Lillian Political Action Fur N/A	nd Dir		,, <u>,</u>	'	;	\$27,033		\$0		\$0		\$0	\$27,033
I	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Carles, Amanda 2016 Member Tern N/A	n Staffer		,====,==,==		;	\$12,325		\$0		\$2,151		\$0	\$14,476
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Carmona Munoz , Organizing Coordii N/A			,		;	\$68,352		\$0		\$18,712	1	\$0	\$87,064
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1	0 %
В	Caro , Frida Organizer In Traini N/A	ng		,	'	;	\$20,560	\$3	,210		\$3,335	1	\$0	\$27,105
	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	2 %
В	Carroll, Chazmaii Organizer In Traini N/A					;	\$12,283	\$2	,105		\$3,635	•	\$0	\$18,023
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Casey, Margaret Deputy Director/Re N/A	esearch				;	\$76,491		\$0		\$0	1	\$0	\$76,491
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
В	Castillo , Maya Viriginia Director N/A	,				;	\$85,599		\$0		\$7,407	•	\$0	\$93,006

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar duction	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for Official Business	Other Disbu	(G) ursements not orted in rough (F)		(H) TOTAL
- 11 - 1	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	18 %	Sched Contrib		4	%	Schedule 18 General Overhead	58 9	% Schedule Administra		20 %
	Catlin, Mark Haz Mat Project Co N/A	oord				9	91,455		\$0		\$10,189	·	\$	d	\$101,644
	Schedule 15 Representational A	activities	9 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	8 %	Schedule Administra		81 %
В	Cersonsky, Jame Organizer In Traini N/A			, , ,	•	9	316,662	\$2	,683		\$4,231	•	\$	a	\$23,576
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Chang , Andrew Senior Organizer N/A	1		<u> </u>	'	9	527,304	\$1,	,526		\$8,716		\$	a	\$37,546
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Chatterjee, Jaya Policy Coordinator N/A			, , ,	•	\$1	03,215		\$0		\$3,853		\$2	d	\$107,088
	Schedule 15 Representational A	activities	91 %	Schedule 16 Political Activities a	and	9 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Chavez , Francisco 2016 Member Tern N/A			<u> </u>	'	Ş	\$11,900		\$0		\$150	•	\$	d	\$12,050
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and '	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Chavez Ramirez , Senior Comm Spe N/A			, , ,	•	\$	319,624		\$0		\$2,598		\$	d	\$22,222
- 11 - 1	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
A B C	Chen, Dora Assoc General Co N/A	unsel		, , ,		\$1	44,074		\$0		\$2,911		\$	d	\$146,985
	Schedule 15 Representational A	activities	13 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0		Schedule 18 General Overhead	13 '	% Schedule Administra		24 %
В	Chen , Xiao Yan Oper & China Proo N/A	j Dir		, ,	•	\$1	02,056		\$0		\$19,150	<u>.</u>	\$	a	\$121,206
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Chihuahua Galvan Commnity Political N/A			<u> </u>	'	5	\$11,006	\$1,	,236		\$0		\$	a	\$12,242
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and -	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule Administra		0 %
В	Childs , Joy Senior Graphics D N/A	esigner		, , ,		9	89,941		\$0		\$179		\$	d	\$90,120
	Schedule 15 Representational A	activities	34 %	Schedule 16 Political Activities a	and	16 %	Sched Contrib		6		Schedule 18 General Overhead	18 '	% Schedule Administra		26 %
В	Cho, Lisa Executive Sec to C N/A	Officer		- W	•	\$1	04,623		\$0		\$13	•	\$	q	\$104,636
	Schedule 15 Representational A	activities	18 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib		1		Schedule 18 General Overhead	24 '	% Schedule Administra		44 %
В	Chong , Beryl Mang Coord - Ops N/A	and Impl			•	\$	93,198		\$0		\$6,641	•	\$	d	\$99,839
	Schedule 15 Representational A	activities	38 %	Schedule 16 Political Activities a Lobbying	and	12 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	28 '	% Schedule Administra		22 %
В	Chong , Marcy Asst Dir/Research N/A					\$	113,540		\$0		\$3,374		\$	С	\$116,914

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) ross Sala burseme before an	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL	
- 11 - 1	Schedule 15 Representational A	Activities	55 %	Schedule 16 Political Activities a Lobbying	and	23 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	13 %	Schedule 19 Administrati		9%
	Christiansen, Mat Field Researcher N/A	thew		, , ,		\$	37,888		\$0		\$96	•	\$0	\$	37,984
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	0/2	Schedule 18 General Overhead	0 %	Schedule 1 Administrati		0 %
	Christianson, Kea Organizing Coordii N/A			jeossymig		9	590,241		\$0		\$26,794	'	\$0	\$1	17,035
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a Lobbying	and	7 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Chu , David Dir/CTW Europear N/A	n Org Cent		<u> Lobby iig</u>		\$1	59,029		\$0		\$0	<u>'</u>	\$0	\$1	59,029
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		10 %
A B C	Clark, Kendra Field Auditor N/A	T.		<u> Leosy</u> g		9	80,899		\$0		\$588	'	\$0	\$6	81,487
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 1		0 %
В	Clark , Rhonda 2016 Member Tern N/A	n Staffer		<u> Lobbying</u>	1	9	529,129	ı	\$0		\$9,048	I	\$0	\$:	38,177
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Clayton , Richard Assistant Director N/A	CSP		jeossymig		\$1	09,678		\$0		\$0	'	\$0	\$10	09,678
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1		0 %
A B C	Cline , Barbara 2016 Member Tern N/A	n Staffer		<u> </u>	<u>'</u>	\$	510,875		\$0		\$0		\$0	\$	10,875
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrati		0 %
В	Cohen , Jamie Program Manager N/A	!		j=essymig		\$1	23,648	•	\$0		\$10,215		\$0	\$1:	33,863
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrati		0 %
В	Colavito , Peter Chief Of Staff N/A	I.		<u> Lobby iig</u>		\$1	79,352		\$0		\$5,197	<u>'</u>	\$0	\$18	84,549
	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a Lobbying	and	78 %	Sched Contrib	ule 17 outions	0 '	٧,	Schedule 18 General Overhead	1 %	Schedule 1 Administrati		20 %
В	Colburn , Bruce Campaign Director N/A	r 2		jeossymig		\$1	27,591	\$6,	,314		\$7,559	'	\$0	\$14	41,464
	Schedule 15 Representational A	Activities	29 %	Schedule 16 Political Activities a Lobbying	and	45 %	Sched Contrib		5 '		Schedule 18 General Overhead	3 %	Schedule 1: Administrati		18 %
	Cole , LaToya Executive Secretal N/A	ry		1		\$	64,679		\$0		\$1,063	,	\$0	\$6	65,742
	Schedule 15 Representational A	Activities	67 %	Schedule 16 Political Activities a Lobbying	and	33 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati		0 %
В	Coleman , Christy Executive Secretar N/A			1		\$1	01,622		\$0		\$2,259	,	\$0	\$10	03,881
	Schedule 15 Representational A	Activities	18 %	Schedule 16 Political Activities a Lobbying	and	13 %	Sched Contrib		1 '	٧/۵	Schedule 18 General Overhead	24 %	Schedule 1: Administrati		44 %
В	Collins , Lakesia 2016 Member Tern N/A	n Staffer			'	\$	524,000		\$0		\$6,292	,	\$0	\$	30,292

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) Gross Salasburseme (before audeduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	Other Disbur repor (D) thro	sements not ted in	H))TAL
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Cook , Alexander Organizer In Trainii N/A	ng				9	319,858	\$3	,420		\$2,466		\$0	\$25,744
-	Schedule 15 Representational A	activities	95 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Cooks, Aundrea 2016 Member Term N/A	n Staffer					310,598		\$0		\$1,814		\$0	\$12,412
- 11	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Copeland, Robin 2016 Member Term N/A	n Staffer					318,850		\$0		\$5,664		\$0	\$24,514
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Coughlin, Virginia Dep Dir Global Div N/A			, , ,		\$1	09,509		\$0		\$40,639	•	\$0	\$150,148
	Schedule 15 Representational A	activities	91 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	9 %	Schedule 1 Administrat	0 %
В	Coulter , Damon Organizing Coordii N/A	nator 1		<u> Leosy</u> g			\$8,499		\$0		\$2,130	1	\$0	\$10,629
	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a Lobbying	and	4 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 1 Administrat	2 %
В	Courtney , John Sr Database Spec N/A	ialist		<u> </u>		9	579,504		\$0		\$6,310	1	\$0	\$85,814
- 11 - 1	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Crarey, Inga Dir Treasury & Invs N/A	stmnts		, , ,		\$1	26,274		\$0		\$3,830	•	\$0	\$130,104
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
В	Criswell, Mark 2016 Mem Term St N/A	taffer Ld		, ,		\$	18,090		\$0		\$5,697	•	\$0	\$23,787
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Crump , Christoph Organizer In Trainii N/A			<u> </u>		•	\$9,867	\$1	,684		\$4,467	1	\$0	\$16,018
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Crymes , Kyru Political Capacity C N/A	Coord		<u> </u>		\$	83,099		\$0		\$641	1	\$0	\$83,740
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	80 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	20 %
В	Cuevas , Dorila Night Cleaner N/A	-					529,644		\$0		\$0		\$0	\$29,644
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
В	Culbreath, Jawair Organizing Coordii N/A					\$1	02,164		\$0		\$14,800		\$0	\$116,964
	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Cumbia , Lauren Organizing Progra N/A	m Mgr				\$	113,852		\$0		\$11,256	•	\$0	\$125,108

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) fross Sal sbursem (before a deduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for fficial Business	Other Disbur report (D) thro	sements not ed in	H))TAL
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Da Victoria Lobo , Research Coordin N/A			,, g		;	\$93,482		\$0		\$899		\$0	\$94,381
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	2 %	Schedule 1 Administrat	2 %
A B C	Dade , Richard Senior Organizer N/A	•		jacon ja ig			\$94,597	\$6	,840		\$22,956	1	\$0	\$124,393
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Daniels , Sharon Operations Manag N/A	er		jacon jing		,	\$91,023		\$0		\$1,386	•	\$0	\$92,409
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	61 %	Schedule 1 Administrat	39 %
В	Dasher , Donna Operations Manag N/A	er - MLA		, , <u></u>		\$	110,887		\$0		\$1,406		\$11	\$112,304
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	62 %	Schedule 1 Administrat	38 %
В	David , Amado Assist To The Pres N/A	ident		[2000]g		;	\$97,788		\$0		\$8,020	1	\$2,750	\$108,558
	Schedule 15 Representational A	activities	14 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	25 %	Schedule 1 Administrat	58 %
В	David , Amihan Digital Strategy Ma N/A	nager		jacon ja ig		,	\$93,130		\$0		\$4,635	1	\$0	\$97,765
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	73 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	27 %
В	Davis , Brandon National Political D N/A	ir		, , <u></u>		;	\$77,959		\$0		\$6,109		\$0	\$84,068
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Davis, Danielle 2016 Member Tern N/A	n Staffer		,, 3		;	\$12,325		\$0		\$3,030	<u>.</u>	\$0	\$15,355
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Davis, Kimberly Administrative Ass N/A	istant					\$71,130		\$0		\$0		\$0	\$71,130
ı	Schedule 15 Representational A	activities	8 %	Schedule 16 Political Activities a	and	84 %	Sched Contrib	ule 17 outions	1	٧,	Schedule 18 General Overhead	3 %	Schedule 1 Administrat	4 %
В	Davis-Comstock, 2016 Member Tern N/A	•					\$12,013		\$0		\$2,371		\$0	\$14,384
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Dawson, Daria Sr Legislative Mana N/A	ager		- 2		\$	105,011		\$0		\$13,508	•	\$0	\$118,519
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	De Bruin, Thoma Public Division Dire N/A			- 2		\$	118,477		\$0		\$17,208	•	\$0	\$135,685
	Schedule 15 Representational A	activities	3 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	97 %
В	De Luna , Christal Organizing Coordii N/A					;	\$85,334		\$0		\$24,512		\$159	\$110,005

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) oss Sala burseme pefore ar eduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	Other Disbu	G) rsements not rted in ough (F)	1	(H) FOTAL
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		9 %
В	Deimler, Colleen Sr Accnt Info Spec N/A	ialst		,, <u>,</u>		\$1	04,844		\$0		\$0	•	\$0		\$104,844
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	75 %	Schedule 1 Administrat		25 %
В	Delgado , Iris Pol Campaign Ope N/A	er Dir		,, <u>,</u>	'	9	96,841		\$0		\$9,486	•	\$95		\$106,422
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	42 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		58 %
В	Delgado , Maria 2016 Member Term Staffer N/A			,	,	9	21,956		\$0		\$3,568	•	\$0		\$25,524
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	DeMaio , Dennis Organizing Coordii N/A	nator 2		, , <u></u>	•	9	91,171		\$0		\$11,721	•	\$624		\$103,516
	Schedule 15 Representational A	Activities	97 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	2 %	Schedule 1 Administrat		1 %
В	Dempsey, Willian Chief Financial Off N/A			,====,== <u>=</u>	<u>'</u>	\$1	67,601		\$0		\$1,361	•	\$0		\$168,962
	Schedule 15 Representational A	Activities	12 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		3 9		Schedule 18 General Overhead	80 9	Schedule 1 Administrat		5 %
В	Derderian, Michae 2016 Member Tern N/A			, , <u></u>	•	\$	20,000		\$0		\$4,209	•	\$0		\$24,209
- 11	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Derosa , David Research Analyst N/A			, , <u></u>	'	9	90,966		\$0		\$3,510	•	\$12		\$94,488
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Desikan , Vasudha Assistant Director N/A			,,		9	93,812		\$0		\$7,527	•	\$0		\$101,339
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	DeWaters, David Sr Database Analy N/A					\$	111,275		\$0		\$0	•	\$0		\$111,275
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0 9	%	Schedule 18 General Overhead	100	Schedule 1 Administrat		0 %
В	Diaz , Jevne Director/BOLD Ce N/A	nter				\$1	22,391		\$0		\$5,144	•	\$0		\$127,535
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		100 %
В	Diaz , Julio Sr Database Spec N/A	ialist			•	9	58,104		\$0		\$2,137	•	\$0		\$60,241
	Schedule 15 Representational A	Activities	60 %	Schedule 16 Political Activities a	and	40 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Donart, Gretchen Communications C N/A					\$	99,317		\$0		\$4,417	•	\$0		\$103,734
	Schedule 15 Representational A	Activities	91 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0 '		Schedule 18 General Overhead	3 %	Schedule 1 Administrat		4 %
В	Dorcin , Louisny 2016 Member Tern N/A	n Staffer					\$8,700		\$0		\$1,678		\$0		\$10,378

	(A) Name	(B) Title		(C) Other Payer	Di	(D) Gross Sal sbursem (before a deduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	(G) Other Disburs reporte (D) throu	ed in	(H) Tota	NL
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Dornbush, Amelia Organizer In Trainii N/A						\$16,478	\$2	,657		\$6,183		\$0		\$25,318
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Dorval, Christella Senior Organizer N/A			, , ,			97,733	\$6	,840		\$23,866	•	\$0	:	\$128,439
	Schedule 15 Representational A	Activities	59 %	Schedule 16 Political Activities a	and	40 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		1 %
В	Dowling , Ryan City Coordinator N/A	1		<u> </u>			\$44,099		\$0		\$2,355	•	\$0		\$46,454
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Doyle , Philip Senior Comm Spe N/A	cialist		<u> </u>			79,406		\$0		\$4,289	•	\$20		\$83,715
	Schedule 15 Representational A	Activities	82 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0	%	Schedule 18 General Overhead	15 %	Schedule 19 Administrati		0 %
В	Droghn , Kim Organizing Coordii N/A	nator 2		jeossyg			\$19,091		\$0		\$408	-	\$0		\$19,499
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a Lobbying	and	4 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati		2 %
В	Drury , Susan Campaign Director N/A	r		<u> </u>		\$	105,281		\$0		\$5,537	•	\$0		\$110,818
	Schedule 15 Representational A	Activities	38 %	Schedule 16 Political Activities a	and	26 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	36 %	Schedule 19 Administrati		0 %
В	Duke , Ronald 2016 Member Term 0	n Staffer		<u> </u>			\$7,313		\$0		\$2,829	1	\$0		\$10,142
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Duley, Sherry Dir Admin Services N/A	5		j=essyg		\$^	129,282		\$0		\$360	- !	\$0	:	\$129,642
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Dumas , Ozzmon 2016 Member Tern N/A			<u> Lobby iig</u>			\$8,700		\$0		\$1,453	l	\$0		\$10,153
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Dupree , Travis Organizing Coordii N/A	nator 2		jeossyg			89,879		\$0		\$552	-	\$0		\$90,431
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Duzer, Matthew Organizer In Trainii N/A	ng		1		;	\$11,419	\$1	,815		\$2,198	'	\$0		\$15,432
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Dwire , Ashley Integrated Campai N/A	gn Coord					81,987		\$0		\$4,455	•	\$31		\$86,473
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Dzialo , Raymond Area Director N/A	1				\$	124,322	\$6	,840		\$17,048	•	\$0	;	\$148,210

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) fross Salasbursema (before audeduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for ifficial Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL	
	Schedule 15 Representational A	Activities	4 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	4 %	Schedule 19 Administrati		92 %
	Eddy , Kathleen Public Div C/E Reg N/A	g Dir				\$1	136,458		\$0		\$5,491		\$0	\$14	41,949
	Schedule 15 Representational A	Activities	33 %	Schedule 16 Political Activities a	and	25 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	6 %	Schedule 19 Administrati	1 3	36 %
	Edelman , Highlan Sr Organizer In Tra N/A			[2000)g		9	36,902	\$3	,420		\$11,594	1	\$0	\$5	51,916
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 1	10 %
В	Edelman , Kurt Hlgher Ed Barg Co N/A	oord		Loopying		\$	115,908		\$0		\$17,841	l	\$0	\$13	33,749
	Schedule 15 Representational A	Activities	83 %	Schedule 16 Political Activities a	and	11 %	Sched Contrib		0		Schedule 18 General Overhead	2 %	Schedule 19 Administrati		4 %
	Edmond , Leslie Director/Human Re N/A	esources		[2000]g		\$1	146,965		\$0		\$2,769	-	\$0	\$14	49,734
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Eisner , Sascha Organizing Coordii N/A	nator 3		Loopying		\$1	108,016		\$0		\$5,087	l	\$0	\$11	13,103
	Schedule 15 Representational A	Activities	82 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		12 %
В	Elliott , Samuel Organizer In Trainii N/A	ng		[2000]g		\$	\$19,294	\$3	,025		\$1,657	-	\$0	\$2	23,976
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Ellis , Leslie Research Analyst N/A			,		\$	85,066		\$0		\$0	1	\$0	\$8	35,066
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Ellison, Tawanna 2016 Member Term N/A	n Staffer		,====,==,==			\$8,700		\$0		\$1,566		\$0	\$1	10,266
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Engels, Elizabeth Organizing Coordii N/A			,		\$	55,406		\$0		\$5,182	•	\$0	\$6	60,588
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Estey , Bryan Logistics Coordina N/A	tor		, , <u></u>		9	\$40,286		\$0		\$879		\$0	\$4	41,165
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Eyigor , Noyan Sr Compliance Sp N/A	ecialist		- W		9	91,649		\$0		\$0	•	\$0	\$9	91,649
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Fanelli , Christi Logistics Coordina N/A	tor					90,012		\$0		\$2,942	•	\$0	\$9	92,954
	Schedule 15 Representational A	Activities	9 %	Schedule 16 Political Activities a	and	18 %	Sched Contrib		0		Schedule 18 General Overhead	73 %	Schedule 19 Administrati		0 %
В	Farmer , Lauren Organizer In Trainii N/A	ng				9	\$18,176	\$3	,420		\$3,284	•	\$0	\$2	24,880

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sal bursem pefore a	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	Other Disbur repor (D) thro	sements not ted in	(H) TOTAL	
- 11	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		10 %
	Fasullo, Michael Organizer In Traini N/A	ng				(\$16,044	\$2	,762		\$1,795		\$0	\$.	20,601
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Fellerman, lan Organizer In Traini N/A	ng		,, <u>,</u>	'		\$8,390	\$1	,447		\$988		\$0	\$	10,825
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		4 %
	Fells , Kendall Deputy Organizing N/A	Dir		,		\$	118,861		\$0		\$26,829		\$1,050	\$14	46,740
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Fermin , Dalinda Deputy Organizing N/A	Dir		, , <u></u>	•	\$^	120,361		\$0		\$16,222		\$0	\$1:	36,583
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Ferreira Reyes, N Homecare Coordin N/A			[2000]g		9	97,714	\$6	,840		\$4,262	T T	\$0	\$10	08,816
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Ferris, Joshua Tech Strength Man N/A	ager		,====,== <u>=</u>	,	Ş	98,365		\$0		\$8,077		\$0	\$10	06,442
- 11 - 1	Schedule 15 Representational A	Activities	76 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		24 %
	Fessler, Richard Organizer In Traini N/A	ng		, , <u></u>	•	Ş	\$19,060	\$3	,289		\$4,102		\$0	\$	26,451
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Finkelstein , Samu Organizing Coordii N/A			,,	•	Ş	94,226		\$0		\$28,104	<u> </u>	\$0	\$1:	22,330
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Finnell, Matthew Organizing Coordii N/A	nator 2		,	,	Ş	86,495		\$0		\$4,790		\$0	\$	91,285
	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	5 %	Schedule 1 Administrat		0 %
В	Fitzpatrick, Deirdi Deputy Chief Of St N/A			, , <u></u>	•	\$^	183,922		\$0		\$9,201		\$0	\$1:	93,123
	Schedule 15 Representational A	Activities	10 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		90 %
В	Fleming, John Dep Dir/Logistics (N/A	Pol)			,	\$^	102,764		\$0		\$2,975		\$0	\$10	05,739
	Schedule 15 Representational A	Activities	33 %	Schedule 16 Political Activities a	and	17 %	Sched Contrib		0	%	Schedule 18 General Overhead	50 %	Schedule 1 Administrat		0 %
В	Fletcher, Emma Organizer In Traini N/A	ng			,	Ç	\$12,255	\$2	,105		\$1,765		\$0	\$	16,125
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		10 %
В	Flonnoy , Ceilia 2016 Member Tern N/A	n Staffer			•	Ç	\$10,875		\$0		\$2,518		\$0	\$	13,393

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala bursema before and leduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for Official Business	Other Disbu	G) rsements not rted in ough (F)	(H) TOTAL
- 11	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Flores , Cindy Database Specialis N/A	st				9	57,989		\$0		\$4,632	·	\$0	\$62,621
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	d 0 %	Schedule 1 Administrat	0 %
	Foley, James Homecare Coordin N/A	nator		,, <u>,</u>		\$1	02,690		\$0		\$6,052	_	\$0	\$108,742
	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	9 0 %	Schedule 1 Administrat	0 %
В	Ford , Carol 2016 Mem Term Si N/A	taffer Ld		,		9	528,938		\$0		\$5,905	1	\$0	\$34,843
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	9 0 %	Schedule 1 Administrat	0 %
	Forrester, Michell Program Specialis N/A			, , <u></u>		9	92,970		\$0		\$231	_	\$121	\$93,322
	Schedule 15 Representational A	Activities	3 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0	%	Schedule 18 General Overhead	68 9	Schedule 1 Administrat	25 %
A B C	Foti , John Legislative Assista N/A	nt		,====,== <u>=</u>	'	9	319,520		\$0		\$523	1	\$0	\$20,043
	Schedule 15 Representational A	Activities	19 %	Schedule 16 Political Activities a	and	77 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 1 Administrat	3 %
В	Fowler, Creasie Senior Organizer N/A					9	67,962	\$4,	,999		\$11,423		\$0	\$84,384
- 11 - 1	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Foxx, Pamela 2016 Member Tern N/A	n Staffer					\$9,425		\$0		\$2,915	·	\$0	\$12,340
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Fragale, Anthony Political Program (N/A	Coord				9	93,226		\$0		\$16,331	•	\$0	\$109,557
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Frank , Lisa Campaign Director N/A	r				\$1	26,036		\$0		\$0	·	\$0	\$126,036
I	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Frankenberg, Alex Organizing Coordii N/A					9	95,365	\$6,	,840		\$5,928	·	\$0	\$108,133
	Schedule 15 Representational A	Activities	92 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	6 %	Schedule 1 Administrat	1 %
A B C	Gaffney, Brendan Senior Comms Sp N/A					9	88,898		\$0		\$839	•	\$0	\$89,737
	Schedule 15 Representational A	Activities	73 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0		Schedule 18 General Overhead	12 %	Schedule 1 Administrat	10 %
В	Galarreta , August Organizing Coordii N/A			- W		9	641,807		\$0		\$4,339	•	\$0	\$46,146
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	9 0 %	Schedule 1 Administrat	0 %
В	Galvan , Susan Production Service N/A	es Mgr				9	598,297		\$0		\$260		\$0	\$98,557

	(A) Name	(B) Title		(C) Other Payer	Disbu (be	(D) ss Sala urseme fore ar	ents ny	(E) Allowances Disbur	sed		(F) sbursements for fficial Business	re	porte	ements not ed in gh (F)	(H) TOTAL
- 11	Schedule 15 Representational A	activities	40 %	Schedule 16 Political Activities a Lobbying	and f	18 %	Sched Contrib		1	%	Schedule 18 General Overhead	30	0 %	Schedule 19 Administrati	11 %
A B C	Garcia, Adrian Strtgic Prtnrs Proj N/A	Coord			·	\$	96,996		\$0		\$1,444			\$0	\$98,440
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	97	7 %	Schedule 19 Administrati	0 %
	Garcia, Angelica 2016 Member Term N/A	n Staffer		,, <u>,</u>	•	\$	15,225		\$0		\$3,457	1		\$0	\$18,682
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and 1	00 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Garcia, Michael Spec Adv to Int Pre N/A	esident		,	,	\$	62,817	\$3,	420		\$0	1		\$0	\$66,237
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and '	17 %	Sched Contrib		0		Schedule 18 General Overhead	33	3 %	Schedule 19 Administrati	50 %
A B C	Garcia , Rebecca Senior Comms Sp N/A	ecialist		, , <u></u>	•	\$	75,599		\$0		\$5,406	1		\$0	\$81,005
	Schedule 15 Representational A	activities	58 %	Schedule 16 Political Activities a	and 2	20 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	1	1 %	Schedule 19 Administrati	11 %
	Garth-Rhodes, SI Communications C N/A			[2000]g	'	\$	77,282	-	\$0		\$9,847	l.		\$0	\$87,129
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		3		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	3 %
A B C	Gartrell, Trimica Senior Video Produ N/A	ıcer		,	,	\$1	03,183	-	\$0		\$2,210	1		\$0	\$105,393
	Schedule 15 Representational A	activities	26 %	Schedule 16 Political Activities a	and 3	31 %	Sched Contrib		0		Schedule 18 General Overhead	39	9 %	Schedule 19 Administrati	4 %
	Gary , Christian Organizing Coordii N/A	nator 1		,	•	\$	75,194	-	\$0		\$2,874	1		\$0	\$78,068
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Gautier, Gabrielle 2016 Member Term N/A			,,	•	\$	22,425		\$0		\$5,830			\$0	\$28,255
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and 1	00 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Geevarghese , Jos Deputy Division Dir N/A			,	,	\$1	38,578	-	\$0		\$0	1		\$0	\$138,578
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧,	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	German , Vicki Administrative Ass N/A	istant		, , <u></u>	•	\$	81,018		\$0		\$1,395	1		\$86	\$82,499
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	2	: %	Schedule 19 Administrati	1 %
A B C	Gerni , Renee Assistant General N/A	Counsel		- W	•	\$1	18,654	,	\$0		\$4,333			\$0	\$122,987
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Gertner , Leo Law Fellow N/A				•	\$	17,601		\$0		\$2,524	•		\$0	\$20,125
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	α	%	Schedule 19 Administrati	0 %
В	Gibbs , Kimberly Exec Sec/Admin S N/A	upervisr				\$	13,590		\$0		\$52			\$0	 \$13,642

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala burseme before an	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for Official Business	Other Disbu	G) rsements not rted in ough (F)	Т	(H) OTAL
- 11	Schedule 15 Representational A	Activities	51 %	Schedule 16 Political Activities a Lobbying	and	15 %	Sched Contrib		1	%	Schedule 18 General Overhead	10 %	Schedule 1 Administrat		23 %
В	Gibson, Robert FL Hospital Directo N/A	or				\$1	22,994	\$6	,840		\$3,529	·	\$0		\$133,363
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Giles, Jessie Research Coordin N/A	ator 2		,, <u>,</u>		\$	88,957		\$0		\$7,017	•	\$0		\$95,974
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Gillis, Brian Research Coordin N/A	ator 2		,		\$	37,103		\$0		\$1,140	•	\$0		\$38,243
	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Giosta , Daniel Production Editor N/A			, , <u></u>	•	9	594,467		\$0		\$0	•	\$0		\$94,467
	Schedule 15 Representational A	Activities	23 %	Schedule 16 Political Activities a	and	9 %	Sched Contrib		1	٧/۵	Schedule 18 General Overhead	56 %	Schedule 1 Administrat		11 %
В	Given , Angela Executive Sec to C N/A	Officer		,====,== <u>=</u>	'	\$	113,040		\$0		\$17,357	•	\$0		\$130,397
	Schedule 15 Representational A	Activities	18 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib		1		Schedule 18 General Overhead	24 %	Schedule 1 Administrat		44 %
A B C	Gleichman , Nicho Law Fellow N/A	olas		,====,== <u>=</u>	•	\$	555,631		\$0		\$3,524	•	\$0		\$59,155
- 11 - 1	Schedule 15 Representational A	Activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1	٧/۵	Schedule 18 General Overhead	10 %	Schedule 1 Administrat		23 %
	Glick , Sarah Organizing Coordii N/A	nator 3		, , <u></u>		\$1	02,595	\$2	,631		\$26,442	•	\$0		\$131,668
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Godfrey, Arthur Organizing Coordii N/A	nator 1		,,	•	\$	594,410		\$0		\$19,393	•	\$0		\$113,803
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Goh, Alison Spec Asst Chief of N/A	Staff		, , <u></u>	•	9	574,338		\$0		\$8,592	•	\$0		\$82,930
	Schedule 15 Representational A	Activities	92 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	8 %	Schedule 1 Administrat		0 %
В	Golden , Sherry 2016 Member Tern N/A	n Staffer		, , <u></u>		9	319,535		\$0		\$3,227	•	\$0		\$22,762
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Gomez , Bertha Night Cleaner N/A	,		- W	•	9	327,355		\$0		\$0	•	\$0		\$27,355
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 9	Schedule 1 Administrat		0 %
В	Gomez , Maria Night Cleaner N/A	,			•	9	529,644		\$0		\$0	•	\$0		\$29,644
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 '	Schedule 1 Administrat		0 %
В	Gonzalez , Alejo Organizer In Traini N/A	ng				9	515,247	\$2	,605		\$5,200		\$0		\$23,052

	(A) Name	(B) Title		(C) Other Payer	Disl (b	(D) ross Sala burseme pefore ar eduction	ents ny	(E) Allowances Disbui	rsed		(F) sbursements for Official Business	Other Disbu	G) irsements not rted in ough (F)		(H) TOTAL
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
В	Gonzalez, Petra Organizing Coordii N/A	nator 3				\$1	06,307		\$0		\$49,025	·	\$0		\$155,332
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	0/_	Schedule 18 General Overhead	0 %	Schedule 1		0 %
	Gordon , Brady Research Coordina N/A	ator 2		, , ,	'	9	94,658		\$0		\$10,795	_	\$0		\$105,453
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1		0 %
В	Gordon-McKeon , Senior Research A N/A			<u> </u>	,	9	599,347		\$0		\$134	1	\$0		\$99,481
	Schedule 15 Representational A	activities	86 %	Schedule 16 Political Activities a Lobbying	and	14 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1		0 %
A B C	Goumbri, Marc Campaign Comms N/A	Coord		, , ,	•	\$1	04,691		\$0		\$831	_	\$0	1	\$105,522
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1		0 %
В	Granado , Andrein Organizer In Trainii N/A			jeossyg			\$6,469	\$1,	,315		\$3,137	,	\$0		\$10,921
	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1 9	Schedule 1		4 %
	Grant-Gill, Dione Receptionist N/A	1		<u> </u>	,	9	61,620		\$0		\$0	1	\$0		\$61,620
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	99 9	Schedule 1		0 %
	Gray, John Director/Legislation N/A	1		, , ,	'	\$1	24,821		\$0		\$7,559	_	\$20		\$132,400
	Schedule 15 Representational A	activities	9 %	Schedule 16 Political Activities a	and	88 %	Sched Contrib		0		Schedule 18 General Overhead	3 %	Schedule 1		0 %
В	Gray , Joshua Special Assist SEII N/A	инс			•	9	83,131		\$0		\$12,685	•	\$0		\$95,816
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	18 %	Sched Contrib		0		Schedule 18 General Overhead	3 %	Schedule 1		79 %
В	Green , Patrick National Partnersh N/A	ip Dir		<u> </u>	,	9	82,063		\$0		\$2,543	1	\$0		\$84,606
	Schedule 15 Representational A	activities	7 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	5 %	Schedule 1		73 %
В	Greene , Caprice Sr Accounts Payat N/A	ole Clerk		, , ,	'	\$	68,830		\$0		\$0	_	\$0	1	\$68,830
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		1		Schedule 18 General Overhead	93 9	Schedule 1		5 %
В	Greene , Keiana Sr Campaign Com N/A	ms Sp		- W	•	\$	92,758		\$0		\$925	•	\$0	1	\$93,683
	Schedule 15 Representational A	activities	19 %	Schedule 16 Political Activities a Lobbying	and	66 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 1		14 %
В	Greene , Norman Dir/Political Fin & C N/A	Oper			•	\$^	116,749		\$0		\$20	•	\$0	1	\$116,769
	Schedule 15 Representational A	activities	1 %	Schedule 16 Political Activities a Lobbying	and	99 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administra		0 %
В	Gregory-Davis, Al 2016 Member Term N/A				•	9	614,689		\$0		\$2,418		\$0	1	\$17,107

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) oss Sala burseme oefore an	ents ny	(E) Allowances Disbui	rsed		(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	d in	(H) Tota	NL .
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Gres, Elizabeth Program Director (N/A	DE		,, <u>,</u>	•	\$	117,895		\$0		\$11,891		\$0	:	\$129,786
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administrati		0 %
	Griffis, Darlene Finance Admin As: N/A	sist		,	,	\$	571,970		\$0		\$817		\$39		\$72,826
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		1	٧/۵	Schedule 18 General Overhead	93 %	Schedule 19 Administrati		5 %
В	Griffis, Mark Operations Manag N/A	er		,	,	\$	86,186		\$0		\$930		\$0		\$87,116
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Grillo , Mary Public Div SSW R N/A	eg Dir		, , <u></u>	•	\$1	59,071		\$0		\$18,674		\$0	:	\$177,745
	Schedule 15 Representational A	Activities	79 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	8 %	Schedule 19 Administrati		13 %
В	Grimes , Carrie Digital Program Di N/A	rector		[2000]g		\$1	44,924		\$0		\$10,863	1	\$0	:	\$155,787
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Grishaber, Carrie Organizer In Traini N/A			, , <u></u>	•		\$9,690	\$1,	,657		\$3,267	•	\$0		\$14,614
- 11	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
A B C	Groves, Jason Targeting Strategis N/A	t				9	598,814		\$0		\$2,884		\$0	:	\$101,698
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Gruman, Harris State Political Dire N/A	ctor		,,	•	\$	94,070	\$6,	,840		\$1,866	<u> </u>	\$0	:	\$102,776
	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a	and	75 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		24 %
В	Guizar , Mayra Organizer In Traini N/A	ng				9	529,924	\$4,	,709		\$7,045		\$0		\$41,678
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Hackett , Theresa Sr Accounts Payal N/A					9	573,148		\$0		\$0		\$0		\$73,148
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		1		Schedule 18 General Overhead	93 %	Schedule 19 Administrati		5 %
В	Hagelshaw, Andre Communications (N/A				•	9	598,361		\$0		\$6,190	<u>.</u>	\$0	;	\$104,551
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Hamilton, Andrew Deputy Strategy D N/A				,	\$	117,647		\$0		\$4,006	•	\$0	:	\$121,653
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Hamilton , Jamil Organizer In Traini N/A	ng			•	9	315,244	\$2,	,894		\$1,883		\$0		\$20,021

	(A) Name	(B) Title		(C) Other Payer	Dist	(D) oss Sala ourseme efore areduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL	
- 11	Schedule 15 Representational A	activities	80 %	Schedule 16 Political Activities a Lobbying	and	20 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()) %
A B C	Hanlon, Conor Senior Field Resea N/A	archer				9	374,535		\$0		\$3,995	·	\$0	\$78	8,530
ı	Schedule 15 Representational A	activities	88 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0	%	Schedule 18 General Overhead	6 %	Schedule 19 Administrati		2 %
	Hanlon, Peter 2016 Member Term N/A	n Staffer		, , ,	•	9	643,477		\$0		\$5,882	•	\$0	\$49	9,359
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 ()) %
В	Haroshkina-Grego Sr General Ledger N/A			<u> </u>		9	592,647		\$0		\$0	•	\$0	\$92	2,647
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		20) %	Schedule 18 General Overhead	80 %	Schedule 19 Administrati) %
В	Harper, Jorrie Organizing Coordii N/A	nator 2		jeossymig		9	578,637		\$0		\$20,946		\$0	\$99	9,583
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a Lobbying	and	3 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 1	1 %
В	Harrington, Brittne Organizer In Trainii N/A	,		<u> Lobbying</u>		9	316,084	\$2.	,631		\$3,112		\$0	\$2^	1,827
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati) %
	Harris , Maria Finance Admin Ass N/A	sist		<u> Looby</u> ig		9	571,141		\$0		\$0		\$0	\$7	1,141
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		1	%	Schedule 18 General Overhead	93 %	Schedule 19 Administrati	5	5 %
В	Harris, Vellon 2016 Member Term N/A	n Staffer		, , ,	•	9	318,850		\$0		\$6,091	•	\$0	\$24	4,941
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati) %
В	Harrison, Carnell Deputy Director N/A	<u>.</u>		, ,	•	\$	111,081	\$6	,840		\$15,643		\$0	\$133	3,564
	Schedule 15 Representational A	activities	89 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 11	1 %
В	Harrison, Patricia Administrative Ass N/A			<u> </u>		9	83,166		\$0		\$1,942	-	\$0	\$85	5,108
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	2 %	Schedule 19 Administrati	1 1	1 %
В	Harrison, Tashund Administrative Ass N/A			<u> </u>	1	9	573,298		\$0		\$1,475	-	\$0	\$74	4,773
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0	%	Schedule 18 General Overhead	99 %	Schedule 19 Administrati) %
В	Hartley, James 2016 Member Term N/A	n Staffer					\$9,425		\$0		\$2,826	•	\$0	\$12	2,251
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati) %
В	Hattemer , Spence Organizing Coordii N/A					9	579,758	\$4	,472		\$4,591	•	\$0	\$88	8,821
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati) %
В	Healy , Michelle Public Division Dire N/A	ector		. ¥	,	\$1	59,003		\$0		\$3,583	•	\$0	\$162	2,586

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala burseme pefore ar eduction	ents ny	(E) Allowances Disbui	sec		(F) sbursements for fficial Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL	
	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities a Lobbying	and	4 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	1 %	Schedule 19 Administrati	100	%
A B C	Heckart, Christina Assist To The Pres N/A			,		\$^	19,607		\$0		\$8,485	1	\$33	\$128,	,125
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0 9	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	aa c	%
	Hellman , Jerry Campaign Director N/A	r 1		Loopying		\$^	15,738		\$0		\$13,568	<u> </u>	\$0	\$129,	,306
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	11 9	%
В	Henderson, Alma Assoc General Co N/A			Loopying		\$1	57,326		\$0		\$4,175	<u> </u>	\$0	\$161,	,501
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	19 %	Schedule 19 Administrati		%
В	Henry, Glenn 2016 Member Tern N/A	n Staffer		,====,== <u>=</u>		9	13,050		\$0		\$2,819	1	\$0	\$15,	,869
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	11 9	%
В	Henry, Wendy Admin Support III N/A	1		[2000]g	1	9	574,267		\$0	·	\$4,872	.	\$0	\$79,	139
	Schedule 15 Representational A	Activities	14 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0 9		Schedule 18 General Overhead	14 %	Schedule 19 Administrati		%
В	Hernandez , Anab Night Cleaner N/A	el		,====,== <u>=</u>		9	29,654		\$0		\$0	1	\$0	\$29,	,654
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	100 %	Schedule 1		%
В	Hernandez, Edga Assistant Director N/A			, , <u></u>	•	9	97,961		\$0	',	\$8,106		\$0	\$106,	,067
	Schedule 15 Representational A	Activities	74 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0 9		Schedule 18 General Overhead	18 %	Schedule 1		%
В	Herndon, Godfrey 2016 Member Tern N/A						\$9,425		\$0		\$3,053	.	\$0	\$12,	478
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1	11 9	%
В	Hijazi , Muna Senior Organizer N/A				•	9	72,846	\$6,	577		\$26,380		\$0	\$105,	,803
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1	1 (1 %	%
В	Hill , Alton 2016 Member Tern N/A	n Staffer				9	13,775		\$0		\$3,111		\$0	\$16,	,886
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1	11 9	%
В	Hill, Arlena 2016 Member Tern N/A	n Staffer				9	15,950		\$0	''	\$293	-	\$0	\$16,7	,243
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1		%
В	Hill , Steven Retirement Securit N/A	ty Dir				\$1	27,842		\$0	''	\$5,757	-	\$0	\$133,	599
	Schedule 15 Representational A	Activities	26 %	Schedule 16 Political Activities a Lobbying	and	64 %	Sched Contrib		0 9		Schedule 18 General Overhead	1 %	Schedule 19 Administrati		%
В	Hirschberg , Claire Organizer In Traini N/A				•	9	12,775	\$1,	973		\$283	•	\$0	\$15,	,031

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala bursema pefore an	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL	
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (0 %
	Hodges, Tykeem 2016 Member Tern N/A	n Staffer					\$8,700		\$0		\$3,574	·	\$0	\$1:	12,274
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrati	1 (0 %
	Hoerst, Karen Capacity Building (N/A	Coord		,, <u>,</u>		\$1	02,630		\$0		\$2,546	•	\$0	\$10	05,176
	Schedule 15 Representational A	Activities	11 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	6%	Schedule 1: Administrati	l X	33 %
В	Holabird , Kursten Campaign Support N/A			,		\$	87,975		\$0		\$9,946	•	\$0	\$9	97,921
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati		0 %
A B C	Holland, Chakea General Ledger Ma N/A	anager		, , <u></u>	•	\$1	07,003		\$0		\$0	•	\$0	\$10	07,003
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 1: Administrati	1 (0 %
В	Holt , Joseph Organizing Coordii N/A	nator 1		[2000]g		\$	87,642		\$0		\$39,071		\$0	\$12	26,713
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati		0 %
В	Honhart, Tracy Senior Field Resea N/A	archer		,	•	\$	81,084		\$0		\$1,779	•	\$0	\$8.	32,863
- 11	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	1 (0 %
A B C	Hood , Anthony Law Clerk N/A			, , <u></u>			\$9,435		\$0		\$1,665	•	\$0	\$1	11,100
	Schedule 15 Representational A	Activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1 '		Schedule 18 General Overhead	10 %	Schedule 1: Administrati		23 %
В	Hoskins, David Senior Research A N/A	nalyst		,,	•	\$1	02,388		\$0		\$4,901	•	\$0	\$10	07,289
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	1 (0 %
В	Howard , Jeffrey Assistant Area Dire	ector		,		\$1	06,225		\$0		\$13,877	•	\$0	\$12	20,102
	Schedule 15 Representational A	Activities	33 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib	ule 17 outions	0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	I hi	66 %
В	Howard , LaDawn Dir Workforce and N/A			,	'	\$1	23,949		\$0		\$2,266	•	\$0	\$12	26,215
	Schedule 15 Representational A	Activities	91 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1: Administrati		8 %
В	Hudek , Robert Org Leadership Sp N/A	pecialst		, , <u></u>	•	9	98,025		\$0		\$10,050	•	\$0	\$10	08,075
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0 '		Schedule 18 General Overhead	8%	Schedule 1: Administrati		88 %
В	Hunter, Jennifer Associate General N/A	Counsel			•	\$1	34,661		\$0		\$1,644		\$0	\$13	36,305
	Schedule 15 Representational A	Activities	86 %	Schedule 16 Political Activities a Lobbying	and	7 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		7 %
В	Huskey, Jonathar Communications (N/A					9	89,881		\$0		\$2,303	•	\$0	\$9.	92,184

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) fross Sal sbursem (before a deduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	Other Disburreport (D) thro	sements not ed in	Т	(H) OTAL
- 11	Schedule 15 Representational A	activities	82 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	13 %	Schedule 1 Administrat		5 %
В	Hutton, Colin Organizer In Trainii N/A	ng					\$34,354	\$4	,814		\$22,169	·	\$0		\$61,337
I	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Huynh , Connie Organizing Coordii N/A	nator 1		, , <u></u>		;	\$98,213		\$0		\$3,309	_	\$0		\$101,522
	Schedule 15 Representational A	activities	99 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		0 %
В	Iheme , Erica Organizing Coordii N/A	nator 1		jacon ja ig		,	\$34,976		\$0		\$1,205	1	\$0		\$36,181
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	lsser , Mindy Organizer In Trainii N/A	ng		, , <u></u>		;	\$31,417	\$4	,999		\$6,133	_	\$0		\$42,549
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Ivatury, Arun Policy Director N/A	l l		[2000]g		\$	131,585		\$0		\$2,127	-	\$0		\$133,712
	Schedule 15 Representational A	activities	50 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	lvey, Henrietta 2016 Member Term N/A	n Staffer		jacon ja ig		,	\$10,875		\$0		\$848	1	\$0		\$11,723
- 11 - 1	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Jackson, Odell Political Operations N/A	s Mgr		, , <u></u>		;	\$90,269		\$0		\$507	_	\$0		\$90,776
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Jackson , Rickma Campaign Organiz N/A			,, 3		\$	116,382	\$6	,840		\$18,322	<u> </u>	\$0		\$141,544
	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Jaroszewska , Joa Organizer In Trainii N/A			jacon ja ig			\$9,311	\$1	,578		\$4,344	1	\$0		\$15,233
	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		4 %
	Jaworski, Mary 2016 Member Term N/A	n Staffer		jacon ja ig		,	\$14,638		\$0		\$5,002	1	\$0		\$19,640
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
	Jennings, Anthon Sr Comm Tech Sp N/A					\$	102,695		\$0		\$255	•	\$0		\$102,950
	Schedule 15 Representational A	activities	50 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	1 44 %	Schedule 1 Administrat		6 %
	Jennings, Caleb Organizing Coordii N/A	nator 3				\$	110,451		\$0		\$38,504	•	\$0		\$148,955
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	6 %	Schedule 1 Administrat		0 %
	Jens,Favel Campaign Support N/A	Coord 1				;	\$45,002		\$0		\$3,338	•	\$11		\$48,351

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala bursema before and	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for fficial Business	Other Disbu	G) rsements not rted in ough (F)	(H) TOTAL
ı	Schedule 15 Representational A	Activities	73 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	12 9	Schedule 1 Administrat	15 %
A B C	Jimenez , Dionne Policy Coordinator N/A	•		,		\$1	100,953		\$0		\$1,707	1	\$0	\$102,660
ı	Schedule 15 Representational A	Activities	21 %	Schedule 16 Political Activities a	and	79 %	Sched Contrib	ule 17 outions	0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	JimenezJaramillo , 2016 Member Tern N/A			[2000]g		9	\$12,325		\$0		\$3,058	,	\$0	\$15,383
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
- 1	Johns , John Public Sec Resrch N/A	Coord		LODDYNIG		\$1	102,196		\$0		\$6,179	,	\$0	\$108,375
ı	Schedule 15 Representational A	Activities	81 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	16 9	Schedule 1 Administrat	1 %
A B C	Johnson, Alfred 2016 Member Tern N/A	n Staffer		[2000]g			\$9,425		\$0		\$1,594	,	\$0	\$11,019
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Johnson, Clifford 2016 Member Tern N/A	n Staffer		LODBYING			\$9,425		\$0		\$2,776		\$0	\$12,201
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Johnson, Ebony Administrative Ass N/A	istant		[2000]g		\$	38,213		\$0		\$719	,	\$0	\$38,932
ı	Schedule 15 Representational A	Activities	7 %	Schedule 16 Political Activities a	and	51 %	Sched Contrib		3	٧/۵	Schedule 18 General Overhead	25 %	Schedule 1 Administrat	14 %
A B C	Johnson , Eleni Organizer In Traini N/A	ng		jacon ja ig	'		\$9,171	\$1,	,578		\$1,944	1	\$0	\$12,693
ı	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	1 %	Schedule 1 Administrat	4 %
	Johnson , Faye Operations Manag N/A	er		, Louis Jing	·	9	99,293		\$0		\$696	•	\$0	\$99,989
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	56 %	Schedule 1 Administrat	44 %
A B C	Johnson , Jessica Senior Organizer N/A			jacon ja ig		\$	93,530	\$6	,840		\$16,264	1	\$0	\$116,634
ı	Schedule 15 Representational A	Activities	78 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	19 %
A B C	Johnson, Kristin Director Logistics N/A			, , <u></u>		\$1	127,216		\$0		\$12,581	_	\$0	\$139,797
	Schedule 15 Representational A	Activities	6 %	Schedule 16 Political Activities a	and	7 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	81 9	Schedule 1 Administrat	6 %
A B C	Johnson, Vaness Organizing Coordii N/A					\$	114,744		\$0		\$1,089	•	\$0	\$115,833
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Johnson Norris , A Operations Manag N/A					\$1	101,942		\$0		\$15,921	•	\$5	\$117,868
I	Schedule 15 Representational A	Activities	62 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	25 %	Schedule 1 Administrat	13 %
A B C	Jones , Hiawatha 2016 Member Tern N/A	n Staffer					\$9,425		\$0		\$3,098		\$0	\$12,523

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Salaburseme before an eduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for fficial Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTAL
- 11 - 1	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Jones , Joan Millennial Coordina N/A	tor				Ş	83,327		\$0		\$12,525		\$0	\$95,852
ı	Schedule 15 Representational A	activities	3 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0 9	٠/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	85 %
	Jones , JoAnn Legal Secretary N/A			, , <u></u>	,	\$	646,035		\$0		\$1,085	•	\$0	\$47,120
	Schedule 15 Representational A	activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1 '	٧/۵	Schedule 18 General Overhead	10 %	Schedule 1 Administrat	23 %
	Jue, Alexander Research Analyst N/A			jacon ja ig		\$	76,635		\$0		\$2,350	•	\$0	\$78,985
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Junco , Alicia Assistant General N/A	Counsel		[2000]g		\$1	08,130		\$0		\$3,557	,	\$0	\$111,687
	Schedule 15 Representational A	activities	82 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0 '		Schedule 18 General Overhead	6 %	Schedule 1 Administrat	8 %
В	Kalu-Nwiwu , Azul Logistics Coordina N/A			LODBYING		9	62,632	ı	\$0		\$4,184		\$220	\$67,036
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	100 %
В	Kamstra Mendoza Communications (N/A			LODBYING		9	596,371		\$0		\$6,164	I	\$0	\$102,535
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Kane , Josephine Senior Pension An N/A	alyst		jacon ja ig	'	\$	597,434		\$0		\$2,713	•	\$20	\$100,167
	Schedule 15 Representational A	activities	91 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0 9		Schedule 18 General Overhead	3 %	Schedule 1 Administrat	0 %
В	Kang , John Senior Field Resea N/A	archer		, Louis Jing		9	92,130		\$0		\$3,179		\$0	\$95,309
	Schedule 15 Representational A	activities	87 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0 9		Schedule 18 General Overhead	3 %	Schedule 1 Administrat	4 %
В	Kapadia , Ragini Education Coord (I N/A	PS3)		jacon ja ig		\$	99,845		\$0		\$8,560	•	\$0	\$108,405
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	99 %
В	Kargbo , Kadijatu Accounts Rec Acc N/A	ountant		jacon ja ig	'	\$	576,326		\$0		\$0	•	\$0	\$76,326
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	29 %	Sched Contrib		0 9		Schedule 18 General Overhead	71 %	Schedule 1 Administrat	0 %
В	Kasargod-Staub , Deputy Director/Re N/A					\$	89,636		\$0		\$480	•	\$27	\$90,143
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Kaspari , Jonathar Data Coordinator II N/A					9	594,506		\$0		\$2,583	•	\$0	\$97,089
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	5 %	Schedule 1 Administrat	1 %
В	Kavanagh , Collee Field Researcher N/A	n		. •	1	\$	558,068		\$0		\$703	•	\$0	\$58,771

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala bursema before are	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for lfficial Business	(G Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL
- 11 - 1	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	0/_	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
A B C	Kelleher , Kristin Senior Organizer N/A			<u> Looby</u> ig		9	\$70,103		\$0		\$8,048		\$0	\$78,151
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	0/_	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	1 0%
В	Kelly, Bridget Organizer In Traini N/A	ng					\$9,823	\$1	,710		\$6,684		\$1,041	\$19,258
- 11	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	
В	Kelly, Stacey Operations Manag N/A	er				9	88,862		\$0		\$9,797		\$29	\$98,688
	Schedule 15 Representational A	Activities	75 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	25 %	Schedule 1	
В	Keys , LaMeka Budget & Program N/A	Coord		<u> </u>		\$	98,105		\$0		\$165	-	\$0	\$98,270
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1	
В	Khan , Mansoor Organizing Coordii N/A	nator 2		<u> Lobby iig</u>		9	\$98,399		\$0		\$8,336		\$0	\$106,735
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1%
В	Kieffer , Pamela Director/Recruiting N/A			Lobbying		\$1	109,437		\$0		\$2,661		\$0	\$112,098
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	
	Kildee, Gertrude 2016 Member Tern N/A	n Staffer		<u> Lobby iig</u>		9	\$12,325		\$0		\$2,965		\$0	\$15,290
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1%
В	Killik , Rebecca Organizer In Traini N/A	ng		Lobbying		9	14,075	\$1	,973		\$4,229		\$0	\$20,277
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1%
В	Kim , Jonathan Organizer In Traini N/A	ng		<u> Lobby iig</u>		9	\$21,067	\$3	,420		\$3,778		\$0	\$28,265
	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1	1 7 %
В	Kirbis , Courtney Organizer In Traini N/A	ng		,,***9			\$9,467	\$1	,684		\$1,320	ı	\$0	\$12,471
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati	4 %
В	Kirkman, Cecelia Research Coord (I N/A			,,***9		\$1	106,474		\$0		\$3,512	ı	\$1,600	\$111,586
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	
В	Kirkman , Robert Assistant Area Dire	ector		,,***9		9	92,425	\$3	,946		\$3,042	ı	\$0	\$99,413
	Schedule 15 Representational A	Activities	10 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	18 %	Schedule 1: Administrati	
В	Klein , Allison Senior Field Resea N/A	archer					\$48,670		\$0		\$813	,	\$0	\$49,483

	(A) Name	(B) Title		(C) Other Payer	Dist	(D) oss Sala ourseme efore are	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for ifficial Business		sements not ted in	(H) TOTAL	
- 11	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat) %
A B C	Kuhens, Mary 2016 Member Tern N/A	n Staffer		<u> Looby</u> ig			\$7,988		\$0		\$3,964		\$0	\$11	1,952
- 11	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 ())%
В	Kurland , Shayna Sr Database Spec N/A	ialist				\$	72,456		\$0		\$1,072		\$0	\$73	3,528
- 11	Schedule 15 Representational A	Activities	81 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	19 %	Schedule 1 Administrat	1 ())%
	Lauer, Michael Homecare Coordin N/A	nator				\$1	30,735		\$0		\$17,758		\$0	\$148	8,493
	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 ())%
A B C	Leavitt , Jonathan Senior Organizer N/A	-		<u> </u>	1	\$	68,877	\$6	,840		\$20,128	•	\$0	\$95	5,845
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat)%
В	Lebron, Minerva 2016 Member Tern N/A	n Staffer		<u> Lobby iig</u>			\$8,700		\$0		\$1,619	,	\$0	\$10	0,319
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat)%
В	Lee , Amy Senior Field Resea N/A	archer		<u> Lobby ig</u>		\$	73,666		\$0		\$2,249	,	\$0	\$75	5,915
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 ())%
A B C	Lee , Barbara 2016 Member Tern N/A	n Staffer		<u> </u>	1	\$	20,300		\$0		\$6,966	•	\$0	\$27	7,266
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 ())%
В	Lee , Neneki CA Organizing Dire N/A	ector		j=essyg	<u> </u>	\$1	31,354		\$0		\$7,565	'	\$0	\$138	8,919
	Schedule 15 Representational A	Activities	89 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 11	1 %
В	Lee , Pafoua Operations Manag N/A	er		<u> </u>	1	\$	91,765		\$0		\$268	•	\$320	\$92	2,353
	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	95 %	Schedule 1 Administrat	1 4	%
	Leff , Danielle Research Analyst N/A			, , ,	,	\$	19,644		\$0		\$0	•	\$0	\$19	9,644
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat)%
	Lehn , Andrew National Field Direc N/A	ctor			1	\$1	17,801	\$6	,840		\$9,102	•	\$0	\$133	3,743
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat)%
В	Leinonen , Carl Field Director N/A			- W	•	\$1	116,274		\$0		\$8,848	•	\$0	\$125	5,122
I	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		%
В	Lenhart , Erika Organizing Coordii N/A	nator 1				\$	80,588		\$0		\$25,876		\$0	\$106	6,464

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar duction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for Official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTA	L
- 11	Schedule 15 Representational A	activities	97 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	3 %	Schedule 1 Administrat		0 %
	Leonard , Geoffrey Law Fellow N/A	,		<u>,</u>	•	\$	31,233		\$0		\$2,976	1	\$11	1	\$34,220
	Schedule 15 Representational A	activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1	٥/۵	Schedule 18 General Overhead	10 %	Schedule 1 Administrat		23 %
	Lesh , Danny Data Coordinator II N/A					\$	98,793		\$0		\$3,795		\$0	9	\$102,588
	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		1 %
В	Leu , Karen Research Coordin N/A	ator 3		<u> </u>	1	\$1	00,354		\$0		\$0	1	\$0	9	\$100,354
	Schedule 15 Representational A	activities	84 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	16 %	Schedule 1 Administrat		0 %
	Lewis , Floyd Organizing Coordii N/A	nator 2				\$	82,308		\$0		\$109		\$0		\$82,417
- 11	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
В	Li , Xuan Research Analyst N/A			, , ,		\$	63,080		\$0		\$3,152		\$0		\$66,232
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Lindsey, Jeremial Sr Database Spec N/A					\$	72,425		\$0		\$1,181		\$0		\$73,606
- 11	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Link, Michael Digital Director N/A					\$1	117,749		\$0		\$1,001		\$0	:	\$118,750
- 11	Schedule 15 Representational A	activities	5 %	Schedule 16 Political Activities a	and	41 %	Sched Contrib		0		Schedule 18 General Overhead	54 %	Schedule 1 Administrat		0 %
В	Little , Attia Operations Manag N/A	er II				\$	95,014		\$0		\$2,035	.	\$0		\$97,049
	Schedule 15 Representational A	activities	75 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	16 %	Schedule 1 Administrat		9 %
В	Lloyd, Bill Sr Advisor To Pres N/A	ident				\$1	59,175		\$0		\$15,405		\$0	9	\$174,580
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		11	٧/۵	Schedule 18 General Overhead	32 %	Schedule 1 Administrat		52 %
В	Lonardo , Sara Manager of Nat Co N/A	mms				\$	95,151		\$0		\$1,494		\$0		\$96,645
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	75 %	Sched Contrib		0		Schedule 18 General Overhead	3 %	Schedule 1 Administrat		22 %
A B C	Long , Terence Senior Comms Sp N/A	ecialist		- W	•	\$	86,429		\$0		\$3,501	•	\$0	,	\$89,930
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Longmire-Taylor , Organizer In Traini N/A			- W	•		\$8,386	\$1,	,447		\$687	•	\$0	,	\$10,520
	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 1 Administrat		4 %
В	Lopez , Beatriz Asst Dir/Campaigr N/A	ı Comms			•	\$	61,539		\$0		\$2,882	•	\$0		\$64,421

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala sbursema before au leduction	ents ny	(E) Allowances Disbui	rsed		(F) sbursements for Official Business	(G Other Disburs report (D) throu	sements not ed in	(H) DTAL
- 11	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
	Lopez , Janett 2016 Member Tern N/A	n Staffer				9	312,325		\$0		\$2,447		\$0	\$14,772
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
	Lucas , Alesia Sr Campaign Com N/A	ms Sp				9	379,166		\$0		\$2,853	·	\$0	\$82,019
	Schedule 15 Representational A	activities	87 %	Schedule 16 Political Activities a	and	13 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Lyons, Joseph Research Coordin N/A	ator 3				9	97,793		\$0		\$744		\$0	\$98,537
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Macias, Kelly Org Ldrshp Spec-I N/A	Equ/Just		, , ,		9	96,813		\$0		\$4,876	•	\$0	\$101,689
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	98 %
В	Macias , Mercede Organizer In Traini N/A			jeossyg		\$	514,514	\$2,	,499		\$2,598	,	\$0	\$19,611
	Schedule 15 Representational A	activities	95 %	Schedule 16 Political Activities a Lobbying	and	5 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Maddox , Leah Sr New Media Sup N/A	prt Spec		<u> </u>		\$	640,608		\$0		\$619	•	\$0	\$41,227
- 11 - 1	Schedule 15 Representational A	activities	77 %	Schedule 16 Political Activities a	and	23 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Mancini , Marikah Senior Comm Spe N/A	cialist		, , ,		9	92,986		\$0		\$6,952	•	\$0	\$99,938
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Manley, Renaye Dep Dir Capital St N/A	wrdshp				\$1	04,975		\$0		\$8,945		\$0	\$113,920
	Schedule 15 Representational A	activities	80 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0		Schedule 18 General Overhead	14 %	Schedule 19 Administrati	3 %
В	Maria Del Carmen Conference Cntr A N/A	,				9	649,818		\$0		\$0		\$0	\$49,818
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
В	Marquez-Lopez , I Senior Graphics D N/A					9	95,770		\$0		\$0		\$ 0	\$95,770
	Schedule 15 Representational A	activities	49 %	Schedule 16 Political Activities a	and	14 %	Sched Contrib		2		Schedule 18 General Overhead	22 %	Schedule 19 Administrati	13 %
В	Martin, Robyn Hlth Scrity Camp F N/A	ol Anl				9	373,900		\$0		\$0	·	. \$0	\$73,900
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	83 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	17 %
В	Martinez-Albino, F 2016 Member Tern N/A						315,950		\$0		\$3,115		\$0	\$19,065
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Marugan , Claudia Mgr of App Develop N/A					9	91,757		\$0		\$1,965		\$0	\$93,722

	(A) Name	(B) Title		(C) Other Payer	Dis (I	(D) ross Sal bursem- before a eduction	ents ny	(E) Allowances Disbur	rsec		(F) isbursements for Official Business		(G) Disburse reporte D) throug	ements not ed in	H) ITAL
I	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0	%	Schedule 18 General Overhead	1	50 %	Schedule 1 Administrat	0 %
A B C	Massey, Sheila 2016 Member Tern N/A	n Staffer				Ç	317,104		\$0		\$832			\$0	\$17,936
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	Master, Benjamin Organizing Coordii N/A			, , ,		Ş	63,421		\$0		\$12,124	•		\$0	\$75,545
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	Mawiri , Marwan Senior Organizer N/A	1		, and a second		Ş	94,625	\$6,	,840		\$16,888	'		\$0	\$118,353
1	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	Maya , Juan Asst Dir/Mtgs + Tra N/A	avel		,		Ç	594,722		\$0		\$12,727	•		\$557	\$108,006
I	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	66 %	Schedule 1 Administrat	34 %
A B C	McCormack-Enriqu Organizing Coordii N/A					9	525,712		\$0		\$2,269			\$0	\$27,981
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	McCrary, Bruce 2016 Member Term N/A	n Staffer		, and a second			\$9,425		\$0		\$1,484	'		\$0	\$10,909
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	McCray, Tonya Deputy Director Fir N/A	nance		, and a second		\$^	26,274		\$0		\$998			\$0	\$127,272
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	100 %	Schedule 1 Administrat	0 %
	McCullers-Ebo, To Exec Sec/Admin S N/A				'	\$	118,629		\$0		\$1,983	•		\$0	\$120,612
1	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	100 %	Schedule 1 Administrat	0 %
A B C	McCullough, Judit Organizing Operat N/A			, and a second		\$	115,990		\$0		\$420	'		\$0	\$116,410
ı	Schedule 15 Representational A	activities	83 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	8 %	Schedule 1 Administrat	8 %
A B C	McDonald , Matthe LT Care Organizin N/A			, and a second		\$^	37,328		\$0		\$6,575	'		\$0	\$143,903
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	McElveen, Alvin Logistics Coordina N/A	tor				Ş	514,373		\$0		\$1,024			\$0	\$15,397
ı	Schedule 15 Representational A	activities	20 %	Schedule 16 Political Activities a	and	47 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	i	20 %	Schedule 1 Administrat	13 %
A B C	McEnany, Wesley Organizing Coordii N/A					Ş	84,579		\$0		\$57,449			\$0	\$142,028
ı	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	%	Schedule 18 General Overhead	i	0 %	Schedule 1 Administrat	0 %
A B C	McGee , Elizabeth Policy Analyst N/A	1				5	93,894		\$0		\$2,747			\$21	\$96,662

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala bursema before and leduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTA	
- 11 - 1	Schedule 15 Representational A	activities	46 %	Schedule 16 Political Activities a Lobbying	and	54 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Medina , Elena Assistant General N/A	Counsel				\$	117,208		\$0		\$4,575		\$0		\$121,783
	Schedule 15 Representational A	activities	19 %	Schedule 16 Political Activities a	and	38 %	Sched Contrib		3	%	Schedule 18 General Overhead	6%	Schedule 19 Administrati		34 %
В	Mejia , Napoleon Custodian N/A	1		,		9	550,163		\$0		\$0	1	\$0		\$50,163
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Melton, Madeline Dep Dir/Nat Img Rt N/A	frm Camp		LODDYNIG		;	\$28,110		\$0		\$2,633	l	\$0		\$30,743
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	39 %	Sched Contrib		5	٧/۵	Schedule 18 General Overhead	56 %	Schedule 19 Administrati		0 %
В	Melton, William Managing Art Direct N/A	tor		[2000]g		\$	98,857		\$0		\$4,571	-	\$0		\$103,428
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	93 %	Schedule 19 Administrati		5 %
В	Mendoza , Anna Organizer In Trainii N/A	ng		LODBYING		9	317,949	\$2,	,841		\$906		\$0		\$21,696
	Schedule 15 Representational A	activities	65 %	Schedule 16 Political Activities a	and	35 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Meyers , Carol Senior Field Resea N/A	archer		LODBYING		9	89,898	\$6,	,840		\$6,690		\$0		\$103,428
	Schedule 15 Representational A	activities	82 %	Schedule 16 Political Activities a	and	14 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati		3 %
В	Miase, Alfredo Senior Organizer N/A	1		jacon ja ig		\$	92,903		\$0		\$26,238	1	\$0		\$119,141
	Schedule 15 Representational A	activities	79 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		9 %
В	Mikus, Beth 2016 Member Term N/A	n Staffer		[2000]g		9	30,571	•	\$0		\$2,246	- !	\$0		\$32,817
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Minor, Stevie Logistics Coordina N/A	tor		LODDYNIG		9	93,669		\$0		\$5,145	I	\$0		\$98,814
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Minter, Tara 2016 Member Term N/A	n Staffer		[2000]g			\$9,425		\$0		\$2,571	-	\$0		\$11,996
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Mirani , Nidhi Director/Research N/A	<u>l</u>		,,		9	37,831		\$0		\$933	'	\$0		\$38,764
	Schedule 15 Representational A	activities	92 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	2 %	Schedule 19 Administrati		6 %
В	Misumi , Laura Law Fellow N/A	<u>l</u>		,,		9	646,785		\$0		\$2,302	'	\$24		\$49,111
	Schedule 15 Representational A	activities	72 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		16 %
В	Monahan , James Political Assistant N/A	1		. •		\$	91,102		\$0		\$6,825	•	\$25		\$97,952

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala bursema pefore an	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	Other Disbur repor (D) thro	sements not ted in	(H TO	
	Schedule 15 Representational A	Activities	20 %	Schedule 16 Political Activities a Lobbying	and	10 %	Sched Contrib		0	%	Schedule 18 General Overhead	69 %	Schedule 1 Administrat		1 %
В	Mondestin , Josep Organizing Coordii N/A					Ş	92,013	\$6	,840		\$12,454	·	\$0		\$111,307
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	0/2	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Montgomery, Brid 2016 Member Tern N/A			,, <u>,</u>	'		\$8,700		\$0		\$2,120		\$0		\$10,820
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Montiel , Amy Logistics Coordina N/A	tor		,	,	;	\$11,793		\$0		\$213		\$0		\$12,006
	Schedule 15 Representational A	Activities	20 %	Schedule 16 Political Activities a	and	47 %	Sched Contrib		0		Schedule 18 General Overhead	20 %	Schedule 1 Administrat		13 %
В	Moore , Bernard Education Dir/Orga N/A	anzt'l		, , <u></u>	•	\$	115,860		\$0		\$11,250		\$574		\$127,684
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	%	Schedule 18 General Overhead	98 %	Schedule 1 Administrat		0 %
В	Morales , Fabiola Commnity Political N/A	Orgzr		[2000]g		\$	510,802	\$1	,921		\$919	T T	\$0		\$13,642
	Schedule 15 Representational A	Activities	20 %	Schedule 16 Political Activities a	and	47 %	Sched Contrib		0		Schedule 18 General Overhead	20 %	Schedule 1 Administrat		13 %
В	Morales, Melissa Political Program (N/A	Coord		,	,	\$	86,609		\$0		\$7,051		\$0		\$93,660
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Morales-Perez , L Senior Organizer N/A	enis		,	,	\$	88,165		\$0		\$38,658		\$0		\$126,823
	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		4 %
В	Moran , Dominic Organizer In Traini N/A	ng		,====,==,==	,	9	515,224	\$2	,894		\$2,204	.	\$0		\$20,322
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Moran , Laura Campgn Dir Wrkrs N/A	Untd		,	,	\$1	02,436		\$0		\$18,164		\$0		\$120,600
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Morel-Perez , Car 2016 Member Tern N/A			,	,	\$	510,875		\$0		\$3,347		\$0		\$14,222
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Moreno , Ruth Commnity Political N/A	Orgzr				\$	318,156		\$0		\$532		\$0		\$18,688
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	75 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		25 %
В	Morilla , Socrates Organizing Staff D N/A	irector			,	\$	118,273	\$6	,840		\$4,771		\$0		\$129,884
	Schedule 15 Representational A	Activities	92 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	5 %	Schedule 1 Administrat		3 %
В	Morris , Elizabeth Organizing Coordii N/A	nator 3				9	35,553		\$0		\$1,484		\$0		\$37,037

	(A) Name	(B) Title		(C) Other Payer	Disbi (be	(D) ss Sala urseme efore are	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	rep	orte	ements not ed in gh (F)	(H) TOTAL
- 11	Schedule 15 Representational A	activities	91 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	9 %
В	Morse, George Organizer In Traini N/A	ng				\$	31,917	\$4,	,999		\$17,046			\$0	\$53,962
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Mosser, Rowland 2016 Member Tern N/A			,, <u>,</u>	,	9	12,325		\$0		\$745	•		\$0	\$13,070
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and 1	100 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Mott , David Campaign Director N/A			,	'	\$	111,983		\$0		\$17,555	•		\$0	\$129,538
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Mukungu , Nanyor Organizer In Traini N/A			,	'	9	16,912	\$2,	,762		\$4,224	•		\$0	\$23,898
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Muller, Arvid Senior Research A N/A	nalyst		[2000]g	'	\$1	05,758		\$0		\$4,715			\$0	\$110,473
	Schedule 15 Representational A	activities	96 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Munoz , Magda Field Researcher N/A	1		,====,== <u>=</u>	'	9	40,033		\$0		\$70	•		\$0	\$40,103
- 11	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Murphy, Charles Campaign Director N/A			, , <u></u>	,	\$1	35,040		\$0		\$16,723	•		\$0	\$151,763
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Murphy, Marti Senior Organizer N/A	·				9	94,265	\$6,	,840		\$6,523	•		\$0	\$107,628
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Murrin , Leigh Senior Comm Spe N/A	cialist				9	80,698		\$0		\$3,820			\$C	\$84,518
	Schedule 15 Representational A	activities	76 %	Schedule 16 Political Activities a	and	16 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	8	%	Schedule 19 Administrati	0 %
В	Myers, Patrick Opers/Logistics As N/A	sistant				9	51,154		\$0		\$3,742	·		\$263	\$55,159
	Schedule 15 Representational A	activities	7 %	Schedule 16 Political Activities a	and	6%	Sched Contrib		0 '		Schedule 18 General Overhead	6	%	Schedule 19 Administrati	81 %
В	Nelson , Deborah Organizing Coordii N/A	nator 1			•	9	75,706		\$0		\$417	•		\$0	\$76,123
	Schedule 15 Representational A	activities	58 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0 '		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	32 %
В	Nelson-Francis, Operations Manag N/A				•	9	94,974		\$0		\$196	•		\$45	\$95,215
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Nicosia , Ronald Senior Research A N/A	nalyst			•	\$1	01,889		\$0		\$151	•		\$0	\$102,040

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala sbursema before au leduction	ents ny	(E) Allowances Disbui	rsed		(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL	
- 11 - 1	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Nolan , Sarah Deputy Director/Po N/A	olicy		jeossyg		\$1	102,574		\$0		\$512	.	\$0	\$1	103,086
	Schedule 15 Representational A	activities	69 %	Schedule 16 Political Activities a	and	31 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Norwood, Blanch 2016 Member Term N/A						\$8,700		\$0		\$2,122		\$0		\$10,822
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Noyes, Eric Dep Dir Public Ser N/A	vices		<u> </u>		\$1	107,052		\$0		\$12,107	1	\$0	\$	119,159
	Schedule 15 Representational A	activities	99 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		1 %
В	Nwizu , Annulika General Ledger Sp N/A	ecialist		jeossyg		\$	75,304		\$0		\$3,950	•	\$0	9	\$79,254
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Odige , Junou Law Clerk N/A			Lobbying		9	\$13,813	ı	\$0		\$657		\$0	\$	\$14,470
	Schedule 15 Representational A	activities	51 %	Schedule 16 Political Activities a Lobbying	and	15 %	Sched Contrib		1		Schedule 18 General Overhead	10 %	Schedule 19 Administrati		23 %
В	O'Donnell , Kevin Asst Dir/Campaign N/A	Comms		<u> Lobby ig</u>		\$1	107,776		\$0		\$2,099	•	\$0	\$1	109,875
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	O'Gorman , Molly Communications O N/A	Coord		<u> </u>		\$	97,901		\$0		\$8,821	1	\$0	\$1	106,722
	Schedule 15 Representational A	activities	88 %	Schedule 16 Political Activities a	and	9 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		3 %
В	Okoth , Yetta 2016 Member Term N/A	n Staffer				\$	12,806		\$0		\$1,378		\$0	9	\$14,184
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Olsen , Andrew Political Program C N/A	Coord		<u> </u>		9	59,169		\$0		\$1,655	1	\$0	9	\$60,824
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	O'Neil , Candie Lobby Receptionis N/A	t		<u> </u>		\$	58,562		\$0		\$0	1	\$0	9	\$58,562
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Oringer, Jason Research Coordina N/A	ator 2				9	94,990		\$0		\$3,859		\$0		\$98,849
	Schedule 15 Representational A	activities	95 %	Schedule 16 Political Activities a Lobbying	and	1 %	Sched Contrib		0		Schedule 18 General Overhead	4 %	Schedule 19 Administrati		0 %
В	Ortiz , Beverly Organizing Coordii N/A	nator 2				\$	96,833		\$0		\$6,027		\$0	\$1	102,860
	Schedule 15 Representational A	activities	97 %	Schedule 16 Political Activities a Lobbying	and	3 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Ortiz , Gema Organizer In Trainii N/A	ng				\$	20,659	\$3,	,420		\$5,962	•	\$0	\$	\$30,041

	(A) Name	(B) Title		(C) Other Payer	Dist	(D) oss Sala oursemo efore areduction	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for official Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL	
	Schedule 15 Representational A	Activities	88 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	4 %	Schedule 1 Administrat		8 %
В	Oseguera , Berna Field Researcher N/A	rdo				9	62,436		\$0		\$5,513	·	\$0	9	\$67,949
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	O'Sullivan , Danie Deputy Dir Nationa N/A			[2000)g		\$1	34,074		\$0		\$667	1	\$0	\$1	134,741
	Schedule 15 Representational A	Activities	42 %	Schedule 16 Political Activities a	and	42 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		16 %
В	Otten , Richard 2016 Member Tern N/A	n Staffer		LODDYNIG		9	315,950		\$0		\$1,088	l	\$0		\$17,038
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Ouellette , Julie Organizing Coordii N/A	nator 2		LODDYING		9	596,486		\$0		\$32,034		\$1,889	\$1	130,409
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Oyola , Justin International Rep N/A			LODDYING		9	578,626		\$0		\$5,829		\$337		\$84,792
	Schedule 15 Representational A	Activities	78 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	10 %	Schedule 1 Administrat		10 %
В	Oziel , Jeremy Organizer In Traini N/A	ng		LODDYNIG		9	315,224	\$2	,894		\$1,406		\$0	\$	\$19,524
	Schedule 15 Representational A	Activities	90 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		5 %
В	Padilla , Carlos Organizing Coordii N/A	nator 1		,	1	\$	524,466		\$0		\$5,935	1	\$0	9	\$30,401
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Page, Carolyn Accounting Info Sp N/A	!		LOSSYNIG		9	95,770		\$0		\$0	!	\$0	!	\$95,770
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 1 Administrat	-	0 %
В	Pande , Trisha Law Fellow N/A	<u>l</u>		Loopying		;	65,911		\$0		\$7,374	<u> </u>	\$0	\$	\$73,285
	Schedule 15 Representational A	Activities	80 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		20	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Park , Saerom Assistant General N/A	Counsel		[2000]g		9	594,741		\$0		\$2,587	1	\$0	9	\$97,328
	Schedule 15 Representational A	Activities	56 %	Schedule 16 Political Activities a	and	30 %	Sched Contrib		0		Schedule 18 General Overhead	8 %	Schedule 1 Administrat		6 %
В	Parker, Maryann Assoc General Co N/A	unsel		,		\$1	51,202		\$0		\$3,528	1	\$7	\$1	154,737
	Schedule 15 Representational A	Activities	64 %	Schedule 16 Political Activities a	and	11 %	Sched Contrib		8		Schedule 18 General Overhead	3 %	Schedule 1 Administrat		14 %
В	Parker, Michael Dir Data and Techi N/A	nology			1	\$1	46,360		\$0		\$5,772	•	\$0	\$1	152,132
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
В	Parker , Warren Sr Accting Info Spo N/A	cialst				\$1	04,950		\$0		\$0		\$0	\$1	104,950

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala sbursema before au leduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	Other Disbu	G) rsements not rted in ough (F)	(H) OTAL
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100	% Schedule 1 Administrat	0 %
В	Paulk , Amanda Political Capacity (N/A	Coord				9	98,397		\$0		\$10,623	·	\$0	\$109,020
ı	Schedule 15 Representational A	Activities	11 %	Schedule 16 Political Activities a	and	89 %	Sched Contrib		0	0/_	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Pavon , Stephanie Senior Field Resea N/A			,, <u>,</u>		9	83,010		\$0		\$9,363	•	\$0	\$92,373
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Pearson, Verna 2016 Member Tern N/A	n Staffer		,		\$	28,161		\$0		\$7,524	•	\$0	\$35,685
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Pendergast, Heid Dep Ed Dir for Car N/A			, , <u></u>		\$1	05,719		\$0		\$4,317	•	\$0	\$110,036
	Schedule 15 Representational A	Activities	12 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	38 %
В	Pendergast, Mattl Deputy Directory N/A			, , <u></u>		\$1	05,269		\$0		\$3,526	•	\$0	\$108,795
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	100 %
В	Perez , Victor Field Researcher N/A					9	64,826		\$0		\$5,162	•	\$0	\$69,988
- 11	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	4 %	Schedule 1 Administrat	0 %
В	Persaud, Emily Commnity Political N/A	Orgzr		, , <u></u>		9	20,628		\$0		\$0	•	\$0	\$20,628
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Peterson, Gabriel Field Researcher N/A			,,		\$	558,160		\$0		\$1,360	•	\$0	\$59,520
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Pfeffer, Ryan Research Coordin N/A	ator 2				9	89,982		\$0		\$3,103	•	\$0	\$93,085
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Pfrimmer , Heather Deputy Division Di N/A					\$1	39,130		\$0		\$2,453	•	\$0	\$141,583
	Schedule 15 Representational A	Activities	22 %	Schedule 16 Political Activities a	and	27 %	Sched Contrib	ule 17 outions	2		Schedule 18 General Overhead	40 %	Schedule 1 Administrat	9 %
В	Philis , Jennifer Asst Dir of Video S N/A	rvcs				\$1	02,438		\$0		\$7,574	•	\$0	\$110,012
	Schedule 15 Representational A	Activities	34 %	Schedule 16 Political Activities a	and	40 %	Sched Contrib		0		Schedule 18 General Overhead	4 %	Schedule 1 Administrat	22 %
В	Phutisatayakul, S Organizer In Traini N/A						\$9,855	\$1	,684		\$5,524	•	\$0	\$17,063
	Schedule 15 Representational A	Activities	45 %	Schedule 16 Political Activities a Lobbying	and	33 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	22 %
В	Pitcock , Lynette Field Director N/A					\$	114,808		\$0		\$15,021	·	\$0	\$129,829

	(A) Name	(B) Title		(C) Other Payer	Disb (be	(D) oss Sala ourseme efore ar ductions	ents ny	(E) Allowances Disbur	sec		(F) sbursements for fficial Business	Other Disbu	G) rsements not rted in ough (F)		(H) TOTAL
- 11	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Poloyac , Denise Division Director N/A	•		,	1	\$1	52,705	-	\$0		\$6,370	•	\$0		\$159,075
	Schedule 15 Representational A	Activities	71 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	10 %	Schedule 1 Administrat		18 %
В	Pomerance, Lilah 2020 Program Dire N/A			Loopying		\$1	40,301		\$0		\$2,991		\$0		\$143,292
	Schedule 15 Representational A	Activities	4 %	Schedule 16 Political Activities a	and	32 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	59 %	Schedule 1 Administrat		5 %
В	Ponce, Maria Communications (N/A	Coord LO		[2000]g		\$	74,314	-	\$0	·	\$4,594	•	\$0		\$78,908
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and -	100 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Potulsky , Nikole Program Director N/A	-		[2000]g		\$	34,989	-	\$0	·	\$236	•	\$0		\$35,225
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Pouncy, Deborah 2016 Member Tern N/A			LODDYNIG		\$	13,775		\$0		\$484		\$0		\$14,259
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and .	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1		0 %
В	Powell , Adam Organizer In Traini N/A	ng		Loopying		\$	511,697	\$1,	920		\$3,560	•	\$0		\$17,177
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Prell , Tyler Dep Dir Communic N/A	cations		[2000]g	,	\$	16,447	-	\$0	·	\$0	•	\$0		\$16,447
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and -	100 %	Sched Contrib		0 '	0/_	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Presskreischer , A Organizer In Traini N/A	•		,====,==,==	•	\$	12,649	\$2,	157		\$3,733		\$0		\$18,539
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Price , Kristopher Creative Director N/A	•		,	'	\$1	10,449	-	\$0		\$1,070	•	\$0)	\$111,519
	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a	and	7 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	13 %	Schedule 1 Administrat		79 %
В	Prouty, Eleanor Research Coordin N/A	ator 3		, , <u></u>		\$1	00,056		\$0	'1	\$6,922	•	\$0		\$106,978
	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		4 %
В	Pruett , John Senior Policy Analy N/A	/st			•	\$	90,236	,	\$0		\$1,636	•	\$0		\$91,872
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and '	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Purdie , LaRell Assistant General N/A	Counsel			•	\$1	19,139	,	\$0		\$2,088	•	\$0		\$121,227
	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	3 %	Schedule 1 Administrat		2 %
В	Quickel , Sarah Director/Schedulin N/A	g				\$1	09,647		\$0		\$6,169		\$0		\$115,816

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala bursema pefore an	ents ny	(E) Allowances Disbur	sec		(F) sbursements for fficial Business	(G Other Disburs reporte (D) throu	ements not ed in	(I) TO	⊣) TAL
- 11 - 1	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	1 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		99 %
В	Quinn, Ann 2016 Member Tern N/A	n Staffer				9	512,974		\$0		\$2,566	·	\$0		\$15,540
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Quinn, Bethany Legislative Assista N/A	nt		, , ,	'	\$	553,091		\$0		\$113	•	\$0		\$53,204
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	97 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	1 %	Schedule 19 Administrati		2 %
В	Radcliffe , Lynn 2016 Member Tern N/A	n Staffer		<u> </u>	,	\$	528,000	1	\$0		\$5,678	1	\$0		\$33,678
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Rafford-Noyes, E Research Coordin N/A			jeossymig		\$	94,518		\$0		\$3,409	.	\$0		\$97,927
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Ragen , William Deputy Director N/A	I.		<u> Lobby iig</u>	1	\$1	29,683		\$0		\$13,988	•	\$0		\$143,671
	Schedule 15 Representational A	Activities	78 %	Schedule 16 Political Activities a Lobbying	and	18 %	Sched Contrib		0 '		Schedule 18 General Overhead	4 %	Schedule 19 Administrati		0 %
В	Ragnauth, Amand Field Researcher N/A	da		jeossymig		;	\$28,119		\$0		\$48	.	\$0		\$28,167
	Schedule 15 Representational A	Activities	97 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Raleigh, Mark Deputy Campaign N/A	Director		<u> </u>	,	\$1	35,420	1	\$0		\$11,724	1	\$0		\$147,144
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Ramirez , Anaceli Night Cleaner N/A	а			,	9	529,646	-	\$0		\$0		\$0		\$29,646
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Ramirez , Marta Campaign Director N/A	r		jeossymig		\$1	09,733	\$6,	840		\$13,282	•	\$0		\$129,855
	Schedule 15 Representational A	Activities	38 %	Schedule 16 Political Activities a	and	38 %	Sched Contrib	ule 17 outions	0 '	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		24 %
В	Ramos , Mairym Natl Justice for All N/A	Dir		jeossymig		\$1	37,345		\$0		\$8,716	•	\$0		\$146,061
	Schedule 15 Representational A	Activities	28 %	Schedule 16 Political Activities a	and	32 %	Sched Contrib		0 '		Schedule 18 General Overhead	4 %	Schedule 19 Administrati		36 %
В	Rau , Sharon Accounts Payable N/A	Lead				\$	598,722		\$0		\$0		\$0		\$98,722
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Rau-Clauson, Jar Assistant Director N/A	nelle				\$	551,158		\$0		\$2,786		\$0		\$53,944
	Schedule 15 Representational A	Activities	57 %	Schedule 16 Political Activities a	and	14 %	Sched Contrib		0 '		Schedule 18 General Overhead	6%	Schedule 19 Administrati		23 %
В	Reaves, Denee Spec Asst to Natl F N/A	Pol Dir			,	\$	550,210		\$0		\$3,350	•	\$1,020		\$54,580

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala burseme oefore are	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for fficial Business	Other Disb	orte	d in	7	(H) FOTAL
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	70 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	27	%	Schedule 19 Administrati		3 %
В	Reddick , Jamaica Organizer In Trainii N/A					9	523,904	\$4	,130		\$6,576			\$0		\$34,610
I	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	0/_	Schedule 18 General Overhead	0 0	%	Schedule 19 Administrati		0 %
В	Reed, Michelle 2016 Member Tern N/A	n Staffer		, , ,	•	Ş	\$11,600		\$0		\$1,989			\$0		\$13,589
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 0	%	Schedule 19 Administrati		0 %
В	Reed , Sade 2016 Member Term N/A	n Staffer		<u> </u>			\$8,700		\$0		\$2,456	•		\$0		\$11,156
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 0	%	Schedule 19 Administrati		0 %
В	Renner , Ashley Organizing Coordii N/A	nator 2		jeossyg	1	\$	90,195		\$0		\$37,832			\$0		\$128,027
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 4	%	Schedule 19 Administrati		0 %
В	Rentas , Julia Confidential Secrei N/A	tary		Lobbying	I	9	66,492		\$0		\$8,586			\$0		\$75,078
	Schedule 15 Representational A	Activities	14 %	Schedule 16 Political Activities a Lobbying	and	12 %	Sched Contrib		0 '		Schedule 18 General Overhead	14	%	Schedule 19 Administrati		60 %
В	Rey-Alzaga , Valer Global Partrsp Reg N/A			<u> Lobbying</u>	<u> </u>	9	663,499		\$0		\$433	<u> </u>		\$0		\$63,932
	Schedule 15 Representational A	Activities	68 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 0	"	Schedule 19 Administrati		32 %
В	Reyes, Celina 2016 Member Term N/A	n Staffer		, , ,	•	\$	315,950		\$0		\$2,251			\$0		\$18,201
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 0	%	Schedule 19 Administrati		0 %
В	Reyes-Martinez, Commnity Political N/A				•	9	521,813		\$0		\$1,983			\$0		\$23,796
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 9	%	Schedule 19 Administrati		0 %
В	Reynolds, William National Campaign N/A			<u> Leosy</u> g	1	9	375,750		\$0		\$7,846			\$0		\$83,596
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 9	%	Schedule 19 Administrati		0 %
В	Reynoso , Anna Integrated Campgr N/A	n Coord		<u> </u>		\$	88,517		\$0		\$2,621	•		\$0		\$91,138
	Schedule 15 Representational A	Activities	5 %	Schedule 16 Political Activities a	and	71 %	Sched Contrib		0 '		Schedule 18 General Overhead	6 9	%	Schedule 19 Administrati		18 %
В	Ricards, Emily Senior Organizer N/A	<u> </u>			1	\$	573,773	\$5	,262		\$9,177	•		\$0		\$88,212
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 9	%	Schedule 19 Administrati		0 %
В	Richardson, Audr Deputy Director/Po N/A				1	\$	112,756		\$0		\$6,886	1		\$0		\$119,642
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	98 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 '		Schedule 19 Administrati		2 %
В	Ridge, Maureen Organizing Coordii N/A	nator 1			· ·	\$	668,597		\$0		\$12,086	•		\$ 0		\$80,683

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Salaburseme before an eduction	ents ny	(E) Allowances Disbur	sec		(F) sbursements for official Business	Other Disbu	G) rsements not ted in ough (F)	(H) TOTAL
- 11 - 1	Schedule 15 Representational A	activities	99 %	Schedule 16 Political Activities a Lobbying	and	1 %	Sched Contrib		0 '	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Ring, Michael Assistant Director N/A	CSP		, , ,	•	\$	118,285		\$0		\$6,200	•	\$0	\$124,485
	Schedule 15 Representational A	activities	99 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 %
В	Riofrio , Rebecca Capacity Building (N/A	Coord		<u></u>	'	9	99,233	-	\$0		\$7,101		\$0	\$106,334
	Schedule 15 Representational A	activities	4 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	96 %
В	Roach , Nieva Sr General Ledger N/A	Spec		<u> </u>		\$	90,342	-	\$0		\$0		\$0	\$90,342
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	1 %	Sched Contrib		1 '	U/_	Schedule 18 General Overhead	98 %	Schedule 1 Administrat	0 %
В	Roberson-Young , Associate General N/A			jeossymig		\$1	29,839	-	\$0		\$0		\$0	\$129,839
	Schedule 15 Representational A	activities	44 %	Schedule 16 Political Activities a	and	36 %	Sched Contrib		2 '		Schedule 18 General Overhead	5 %	Schedule 1 Administrat	13 %
В	Roberts , Barry Senior Organizer N/A	<u>l</u>		<u> Lobby iig</u>		9	84,422		\$0		\$31,952		\$0	\$116,374
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Robertson, Jamie Assoc Dir of Health N/A			jeossymig		\$	515,462	-	\$0		\$0		\$0	\$15,462
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Robinson , Debra Sr Accounts Payat N/A	ole Clerk		, , ,		\$	59,049		\$0		\$0	·	\$0	\$59,049
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		1 '		Schedule 18 General Overhead	93 %	Schedule 1 Administrat	5 %
В	Robinson , Kent 2016 Member Term N/A	n Staffer			•	9	18,125	-	\$0		\$5,441		\$0	\$23,566
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Rodino , Virginia Sr Campaign Com N/A	ms Sp		<u> </u>		\$	95,987	-	\$0		\$240		\$0	\$96,227
	Schedule 15 Representational A	activities	80 %	Schedule 16 Political Activities a	and	18 %	Sched Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	2 %
В	Rodriguez, Alva 2016 Member Term N/A	n Staffer		<u> </u>	'	\$	15,225	-	\$0		\$2,835		\$0	\$18,060
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Rodriguez , Yoland Confidential Secret N/A					\$	62,129	-	\$0		\$0	,	\$0	\$62,129
	Schedule 15 Representational A	activities	14 %	Schedule 16 Political Activities a Lobbying	and	12 %	Sched Contrib		0 9		Schedule 18 General Overhead	14 %	Schedule 1 Administrat	60 %
В	Rojas , Jimena New Media Art Coo N/A	ordinator			•	\$1	02,464	,	\$0		\$410	•	\$0	\$102,874
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	100 '	Schedule 1 Administrat	0 %
В	Rosenblatt , David Research Coordina N/A					\$	15,549		\$0		\$279	•	\$99	\$15,927

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) ross Sala burseme before an	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for fficial Business	Other Disburs report (D) throu	sements not ed in	(H) TOTAL
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Rosenthal , Barba Organizing Directo N/A			,		\$1	38,649	\$6	,840		\$6,276	1	\$0	\$151,765
	Schedule 15 Representational A	activities	87 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	13 %	Schedule 1: Administrati	0 %
В	Roth, Renee Executive Sec to C N/A	Officer		,, <u>,</u>	•	\$	89,165		\$0		\$8,875	_	\$0	\$98,040
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Rothman , Evan Organizer In Traini N/A	ng		,		\$	16,746	\$2	,894		\$1,951	1	\$0	\$21,591
	Schedule 15 Representational A	activities	95 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Rouse , Constand Administrative Ass N/A			, , <u></u>	•	9	579,106		\$0		\$151	_	\$0	\$79,257
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 1: Administrati	0 %
В	Roux, Venise 2016 Member Tern N/A	n Staffer		, , <u></u>	•	9	18,090		\$0		\$4,936	_	\$0	\$23,026
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1: Administrati	0 %
В	Roy , Sonali Deputy Director Fi N/A	nance			•	9	313,961		\$0		\$0		\$0	\$13,961
- 11 - 1	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
В	Royal, Elizabeth Nurse Alliance Coo N/A	ord				\$1	08,963		\$0		\$1,290	·	\$0	\$110,253
ı	Schedule 15 Representational A	activities	31 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0		Schedule 18 General Overhead	20 %	Schedule 1 Administrati	39 %
В	Rozman , Jessica Organizer In Traini N/A						\$8,390	\$1	,447		\$947	•	\$0	\$10,784
	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 1 Administrati	4 %
В	Rudikoff , Nicholas Organizing Coordii N/A				•	\$1	00,668		\$0		\$7,842		\$0	\$108,510
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrati	0 %
В	Ruecker, Suzann Political Program (N/A					9	82,526		\$0		\$9,363		\$0	\$91,889
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0		Schedule 18 General Overhead	5 %	Schedule 1 Administrati	45 %
В	Ruiz, Sylvia Campaign Dir for A N/A	Airports		- W	,	9	522,431		\$0		\$691	·	\$27	\$23,149
	Schedule 15 Representational A	activities	39 %	Schedule 16 Political Activities a	and	61 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0 %
В	Ruiz , Teresa Night Cleaner N/A					9	29,665		\$0		\$0	•	\$0	\$29,665
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati	0 %
В	Sachs , David Sr Photography Sp N/A	ecialist				9	310,531		\$0		\$42		\$0	\$10,573

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sal sbursem before a leduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	Other Disbur report (D) thro	sements not ed in	(H) Total	-
- 11	Schedule 15 Representational A	ctivities	8 %	Schedule 16 Political Activities a Lobbying	and	6 %	Sched Contrib		0	%	Schedule 18 General Overhead	78 %	Schedule 19 Administrati		8 %
	Saheb , Sarah Organizing Coordii N/A	nator 2				(94,522		\$0		\$6,421	·	\$0	\$	100,943
	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1		0 %
	Sakpo , Simon 2016 Member Tern N/A	n Staffer		,, <u>,</u>		Ç	\$15,950		\$0		\$2,461	•	\$0		\$18,411
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Salas , Vincente 2016 Member Term N/A	n Staffer		,			\$9,425		\$0		\$1,984	1	\$0	•	\$11,409
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1: Administrati		0 %
A B C	Salcedo , Leticia Immigration Camp N/A	aign Dir				\$	116,810		\$0		\$10,547		\$0	\$	3127,357
	Schedule 15 Representational A	ctivities	86 %	Schedule 16 Political Activities a	and	1 %	Sched Contrib		13	3 %	Schedule 18 General Overhead	0 %	Schedule 1 Administrati		0 %
	Salm , Christophe Deputy Strategy Di N/A			, , <u></u>		\$	123,466		\$0		\$5,587		\$0	\$	129,053
	Schedule 15 Representational A	ctivities	98 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1: Administrati		2 %
	Sanborn-Dubey , (2016 Member Tern N/A					Ç	\$16,804		\$0		\$5,082		\$0		\$21,886
- 11	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1		0 %
	Sanchez , Jaime Research Analyst N/A					(59,812		\$0		\$2,602	·	\$0		\$62,414
ı	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1		0 %
В	Sanchez , Kimber Assistant General N/A	•				\$^	103,956		\$0		\$827	•	\$0	\$	104,783
- 11	Schedule 15 Representational A	ctivities	36 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	24 %	Schedule 19 Administrati		40 %
	Sanchez, Rosale Web Site Coordina N/A					(88,557		\$0		\$0		\$0		\$88,557
I	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Sanders , Carole Human Resources N/A	Manager				\$	110,909		\$0		\$238	·	\$0	\$	\$111,147
	Schedule 15 Representational A	ctivities	3 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	97 %	Schedule 19 Administrati		0 %
	Sanders , Eddie 2016 Member Tern N/A	n Staffer					15,950		\$0		\$3,304		\$0		\$19,254
	Schedule 15 Representational A	ctivities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrati		0 %
В	Sanders , Helen Senior Organizer N/A						70,660	\$6	,840		\$34,918		\$0	\$	6112,418
- 11	Schedule 15 Representational A	ctivities	80 %	Schedule 16 Political Activities a Lobbying	and	20 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Santiago , Ruth Organizing Coordii N/A	nator 2					97,337		\$0		\$12,075		\$0	\$	5109,412

	(A) Name	(B) Title		(C) Other Payer	Disb (b	(D) oss Sala ourseme efore ar duction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	rep	orte	ements not ed in gh (F)	Т	(H) OTAL
- 11 - 1	Schedule 15 Representational A	activities	88 %	Schedule 16 Political Activities a Lobbying	and	4 %	Sched Contrib		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		8 %
	Sarri, Catherine Dep Dir Public Ser N/A	vices				\$1	38,842		\$0		\$6,470	·		\$0		\$145,312
	Schedule 15 Representational A	activities	80 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		20 %
В	Schneider, Debor Dir/Organizat'l Lea N/A			, , ,		\$1	32,077		\$0		\$2,358	•		\$0		\$134,435
	Schedule 15 Representational A	activities	1 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		99 %
В	Schulman , Nina Pub Servcs Div W N/A	strn Dir		<u> </u>		\$1	35,868		\$0		\$18,401	,		\$0		\$154,269
	Schedule 15 Representational A	activities	81 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati		19 %
В	Schutzius , John Campaign Support N/A	Coord 2		, , ,	•	\$	95,994		\$0		\$1,602			\$0		\$97,596
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
В	Schwalbe , Kather Sr Field Policy Spo N/A			<u> </u>		9	577,842		\$0		\$9,729	,		\$0		\$87,571
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
	Scott, Stacia Organizer In Trainii N/A	ng				Ç	\$11,184	\$1	,578		\$1,855	_		\$0		\$14,617
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
В	Searcy, Safanya Political Capacity C N/A	Coord		, , ,	•	9	97,353		\$0		\$9,759	<u>,</u>		\$0		\$107,112
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
В	Sebastian , Sandr Dir of Hlth Systm S N/A			, ,		9	59,489		\$0		\$1,294			\$0		\$60,783
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
В	Senteno , Christin Sr Campaign Com N/A			, , ,	•	9	65,985		\$0		\$9,910	<u>,</u>		\$4,000		\$79,895
	Schedule 15 Representational A	activities	54 %	Schedule 16 Political Activities a	and	30 %	Sched Contrib		1	%	Schedule 18 General Overhead	7	%	Schedule 19 Administrati		8 %
В	Serrano , Edward Campaign Director N/A			, , ,	•	\$1	26,768		\$0		\$35,352	<u>,</u>		\$0		\$162,120
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
	Sevilla , Robert Pol Finance Specia N/A	alist			•	\$	71,664		\$0		\$632	•		\$0		\$72,296
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	10	0 %	Schedule 19 Administrati		0 %
В	Shaffer , Jonathan Campaign Director N/A				•	\$1	30,039	\$6	,840		\$4,726	•		\$0		\$141,605
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati		0 %
В	Shao , Yibo Field Researcher N/A				•	9	57,262		\$0		\$6,283	•		\$0		\$63,545

	(A) Name	(B) Title		(C) Other Payer	Gross Disburs (befo	Salary sements re any ctions)	(E) Allowances Disbu	rsec		(F) sbursements for official Business	(G) Other Disburse reporte (D) through	d in	(H) TOTAL
	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a Lobbying	and 0		dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
	Sharif, Chaudhry Policy Coordinator N/A	1		,	'	\$91,1	76	\$0	U.	\$7,157	1	\$0	\$98,333
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0	٥/,	dule 17 ributions	0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	(1 %
	Shepherd , Brian Campaign Director N/A	r		[2000]g	, , , , , , , , , , , , , , , , , , ,	\$109,42	21	\$0		\$7,453	1	\$0	\$116,874
	Schedule 15 Representational A	Activities	75 %	Schedule 16 Political Activities a	and 25	٧,	dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 1/2
В	Shepherd , Patrici 2016 Member Tern N/A			,	'	\$14,5	75	\$0	U.	\$2,117	1	\$0	\$16,692
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and 100		dule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Sherley, Eshe Organizer In Traini N/A	ng		, , <u></u>	•	\$9,2	51 \$1	,578	'	\$3,416	•	\$0	\$14,245
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and 2		dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Shields , Craig Video Services Ma N/A	nager		[2000]g	, , , , , , , , , , , , , , , , , , ,	\$99,4	75	\$0		\$5,768	1	\$13	\$105,256
	Schedule 15 Representational A	Activities	28 %	Schedule 16 Political Activities a	and 14		dule 17 ributions	0		Schedule 18 General Overhead	30 %	Schedule 19 Administration	
	Shulman , Alexand Dep Dir Health Sys N/A			,====,== <u>=</u>	'	\$139,59	99	\$0	U.	\$9,353	1	\$0	\$148,952
	Schedule 15 Representational A	Activities	63 %	Schedule 16 Political Activities a	and 1	٧/ ا	dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	13 %	Schedule 19 Administration	
A B C	Shulman , Barbara Assist Dir Rsrch A N/A			, , <u></u>		\$123,4	35	\$0	'	\$2,878	•	\$0	\$126,363
	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities a	and 0		dule 17 ributions	0		Schedule 18 General Overhead	15 %	Schedule 19 Administration	
В	Shumpert, Moriah Organizer In Traini N/A			,,	•	\$8,6	ļ.7 \$1	,526		\$1,019	•	\$0	\$11,192
	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities a	and 0		dule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
В	Siguenza , Stever Organizer In Traini N/A			,	'	\$19,3	10 \$3	3,025	U.	\$1,353	1	\$0	\$23,688
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0	٧/ ا	dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10%
В	Silverman , Marny Organizing Coordii N/A			, , <u></u>		\$96,79	90	\$0	'	\$26,855	•	\$0	\$123,645
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and 0		dule 17 ributions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administration	
	Simms , Tinselyn Digital Manager N/A	,			•	\$93,1	96	\$0	· ·	\$1,128	•	\$0	\$94,32 4
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and 0		dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
В	Simoes, Jose Dir/Latin Amr Strtg N/A	c Org			•	\$140,4	78	\$0	· ·	\$23,551	•	\$0	\$164,029
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and 0		dule 17 ributions	0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administration	
В	Singer, Laurie Deputy CFO N/A				•	\$147,93	35	\$0		\$0		\$0	\$147,935

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala burseme before an	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for Official Business	Other Disbur repor (D) thro	sements not ted in	(H) TOTA	L
- 11	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
	Skippings , Inga Chief Of Staff N/A			,		\$1	142,157		\$0		\$5,170	1	\$18	(\$147,345
	Schedule 15 Representational A	activities	22 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	8 %	Schedule 1 Administrat		66 %
В	Slegers , David Analytics Coordina N/A	tor		Loopying	1	\$1	100,348		\$0		\$1,610	<u> </u>	\$0	,	\$101,958
	Schedule 15 Representational A	activities	98 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	2 %	Schedule 1 Administrat		0 %
В	Slumkoski , Felicia 2016 Member Tern N/A			Loopying		9	\$12,325		\$0		\$4,330	<u> </u>	\$0		\$16,655
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Smith, Alexa Logistics Coordina N/A	tor		[2000]g		\$	35,157		\$0		\$3,259	1	\$0		\$38,416
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Smith, Avril Asst Dir Communi N/A	cations		Loopying	1	9	86,948		\$0		\$1,161	<u> </u>	\$0		\$88,109
	Schedule 15 Representational A	activities	90 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		6 %
	Smith , Dana Organizer In Traini N/A	ng		[2000]g		\$	19,060	\$3	,289		\$2,812	1	\$0		\$25,161
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Smith, Deborah Associate General N/A	Counsel		, , <u></u>	•	\$1	148,490		\$0		\$6,860	•	\$0		\$155,350
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	18 %	Sched Contrib		14		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		68 %
	Smith, Elizabeth Senior Field Resea N/A	archer		,,	•	\$	34,566		\$0		\$416	•	\$0		\$34,982
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Smith , Mary Night Guard N/A	1		,		\$	41,666		\$0		\$0	1	\$0		\$41,666
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
В	Solomon , Meredit Finance Operation N/A			, , <u></u>	•	9	95,645		\$0		\$330	•	\$0		\$95,975
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 1 Administrat		0 %
A B C	Solorio , Jennifer Logistics Coordina N/A	tor			,	9	\$23,686		\$0		\$1,915		\$0		\$25,601
	Schedule 15 Representational A	activities	20 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		30 %
В	Soto , Eleana Organizer In Traini N/A	ng			,	9	\$19,762	\$3.	,025		\$12,742		\$0		\$35,529
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
В	Stachowski , Bran Organizing Coordii N/A	•			•	9	99,429		\$0		\$41,582		\$0		\$141,011

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala sbursema before au leduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	Other Disbur report (D) thro	sements not ed in	(H TO1	
- 11	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Stange , Jennifer Program Coordina N/A	tor		,		\$1	101,684		\$0		\$3,237	1	\$0		\$104,921
	Schedule 15 Representational A	activities	3 %	Schedule 16 Political Activities a	and	18 %	Sched Contrib		3	0/_	Schedule 18 General Overhead	6 %	Schedule 1		70 %
	Stanley , Ronald Organizer N/A	-		[2000)g		9	39,676	\$3	,420		\$15,116	1	\$0		\$58,212
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Steele-Smith, Zah Administrative Ass N/A			[2000]g		\$	573,131		\$0		\$816	1	\$20		\$73,967
	Schedule 15 Representational A	activities	82 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	11 %	Schedule 19 Administrati		1 %
A B C	Stein , llene Assistant Dir Legis N/A	lation		[2000]g		\$1	108,347		\$0		\$210	1	\$0		\$108,557
	Schedule 15 Representational A	activities	11 %	Schedule 16 Political Activities a	and	85 %	Sched Contrib		0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administrati		1 %
	Stelzriede, Scott 2016 Member Tern N/A	n Staffer		LODDYNIG		9	\$10,270		\$0		\$1,111		\$0		\$11,381
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Sterling, Stephan Dir Strat Inits for G N/A			[2000]g		\$1	136,272		\$0		\$5,149	1	\$0		\$141,421
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Stevenson, Melar Budget & Fin Rpt S N/A			,		\$	99,887		\$0		\$598	1	\$0		\$100,485
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Stevenson, Shara 2016 Member Tern N/A			,====,==,==		\$	15,225		\$0		\$2,772	<u>'</u>	\$0		\$17,997
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Stewart, Emily Dep Organizing Di N/A	rector		,		\$	80,784		\$0		\$1,851	1	\$0		\$82,635
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 1		0 %
В	Stewart, Michael Senior Field Resea N/A	archer		,		\$	94,277	\$6	,840		\$4,457	1	\$0		\$105,574
	Schedule 15 Representational A	activities	50 %	Schedule 16 Political Activities a	and	50 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Stewart, Yolanda 2016 Member Tern N/A	n Staffer					\$19,105		\$0		\$3,241	1	\$0		\$22,346
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Stoner, Todd Staff Development N/A	Coord					85,127	9	\$263		\$11,800		\$0		\$97,190
	Schedule 15 Representational A	activities	94 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	4 %	Schedule 1 Administrati		2 %
В	Strauss , Anne Capacity Building (N/A	Coord				-	\$98,757		\$0		\$27,337		\$0	_	\$126,094

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sal sbursem before a leduction	ents ny	(E) Allowances Disbu	rsed		(F) sbursements for fficial Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL	
- 11	Schedule 15 Representational A	Activities	1 %	Schedule 16 Political Activities a Lobbying	and	44 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		55 %
	Streicher, Robb Research Coordina N/A	ator 2				5	\$90,879		\$0		\$2,600		\$0	\$	\$93,479
ı	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Striffolino , Nicole Organizer In Trainii N/A	ng		,, <u>,</u>		Ç	\$15,203	\$2	,605		\$3,301	•	\$583	\$	\$21,692
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Stroud, Jonathan 2016 Member Term N/A	n Staffer		,		Ş	\$15,950		\$0		\$3,463		\$0	\$	\$19,413
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
A B C	Sullivan , John Assoc General Co N/A	unsel		, , <u></u>		\$	157,858		\$0		\$12,349	•	\$0	\$1	170,207
	Schedule 15 Representational A	Activities	46 %	Schedule 16 Political Activities a	and	46 %	Sched Contrib		2	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		6 %
A B C	Sullivan , Kala Accounts Payable N/A	Manager		[2000]g		9	69,571		\$0		\$0	· · · · ·	\$0	\$	69,571
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
	Sweeney , Megan Deputy Director N/A			,====,== <u>=</u>		\$^	129,840		\$0		\$1,574		\$25	\$1	131,439
- 11	Schedule 15 Representational A	Activities	69 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0		Schedule 18 General Overhead	2 %	Schedule 19 Administrati		19 %
A B C	Sweeney , Sylvani Senior Payroll Spe N/A			, , <u></u>		Ş	93,214		\$0		\$0	•	\$0	\$	\$93,214
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	100 %	Schedule 19 Administrati		0 %
В	Szanto , Stephanio Organizer In Trainio N/A			,,			\$5,826	\$1	,000		\$3,386	•	\$0	\$	\$10,212
	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati		4 %
В	Szerlag , Heather Research Coordina N/A	ator 3		,		\$^	100,123		\$0		\$7,259		\$0	\$1	107,382
	Schedule 15 Representational A	Activities	92 %	Schedule 16 Political Activities a	and	6 %	Sched Contrib		0	٧,	Schedule 18 General Overhead	1 %	Schedule 19 Administrati		1 %
В	Tanner , Kyle Organizing Coordii N/A	nator 3		, , <u></u>		Ş	\$96,793		\$0		\$4,294	•	\$0	\$1	101,087
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
	Tartt, Adreana 2016 Member Tern N/A	n Staffer					\$26,147		\$0		\$2,769	•	\$0	\$	\$28,916
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		0 %
В	Taylor, John Field Dir Property S N/A	Srvcs				\$	110,417		\$0		\$19,833	•	\$0	\$1	130,250
	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		15 %
В	Taylor , Nathaniel City Coordinator N/A					\$	119,409		\$0		\$34,058	•	\$0	\$1	153,467

	(A) Name	(B) Title		(C) Other Payer	Dis (t	(D) ross Sala bursema pefore an	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for official Business	(G Other Disburs report (D) throu	sements not ed in	(H) TOTAL	
- 11 - 1	Schedule 15 Representational A	Activities	97 %	Schedule 16 Political Activities a Lobbying	and	3 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	(1)	%
	Thomas, John 2016 Member Tern N/A	n Staffer				9	\$15,950		\$0		\$3,953	·	\$0	\$19,	,903
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	0.0	%
	Thomas, Resha Political Coordinate N/A	or		, , ,		\$	74,218		\$0		\$3,553	•	\$0	\$77,	,771
	Schedule 15 Representational A	Activities	6 %	Schedule 16 Political Activities a	and	54 %	Sched Contrib		1	٧/۵	Schedule 18 General Overhead	25 %	Schedule 19 Administrati	1 14	%
В	Thomas, Shayne Organizing Coordii N/A			<u> </u>		\$	80,890		\$0		\$15,112	•	\$0	\$96,	,002
	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	1 %	Schedule 19 Administrati		%
В	Thompson, Jame Sr Community Pol N/A			, , ,	•	9	\$22,897	\$1,	,578		\$2,366	•	\$0	\$26,	,841
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	(1)	%
	Tilson, Elizabeth Political Capacity O N/A	Coord		jeossyg		\$	98,373		\$0		\$17,360		\$0	\$115,	,733
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
A B C	Timm, Patricia 2016 Member Tern N/A	n Staffer		<u> </u>	•	\$	\$10,875		\$0		\$3,420	•	\$0	\$14,	,295
- 11 - 1	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	(1)	%
	Timmons , Edwar Organizer N/A	d		, , ,		9	64,018	\$6,	,840		\$3,521	•	\$0	\$74,	,379
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
	Todd, Saralee Sr Legislative Mana N/A	ager			•	\$1	109,644		\$0		\$650		\$0	\$110,	,294
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	94 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	6	%
	Torres, Christian Organizer In Traini N/A	ng		<u> </u>		\$	\$19,790	\$3,	,292		\$1,473	•	\$0	\$24,	,555
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
В	Torres-Velez, Jim Puerto Rico Coord N/A			<u> </u>	'	\$	110,017		\$0		\$9,207	•	\$0	\$119,	,224
	Schedule 15 Representational A	Activities	73 %	Schedule 16 Political Activities a	and	9 %	Sched Contrib		9		Schedule 18 General Overhead	9%	Schedule 19 Administrati		%
	Torti, Vanessa Research Coordin N/A	ator 2				\$	87,349		\$0		\$5,709	•	\$0	\$93,	3,058
	Schedule 15 Representational A	Activities	98 %	Schedule 16 Political Activities a Lobbying	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
В	Traldi, Matthew Research Coordin N/A	ator 3				\$1	104,986		\$0		\$4,708	•	\$0	\$109,	,694
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
В	Tran , Then Copy Coordinator N/A			. ¥	,	\$	95,714		\$0		\$322	•	\$0	\$96,	5,036

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala ourseme efore are	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for ifficial Business	Other Disbur report (D) thro	sements not ed in	(H) TOTAL	
ı	Schedule 15 Representational A	Activities	23 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		5 '		Schedule 18 General Overhead	37 %	Schedule 1 Administrat		20 %
A B C	Tully, Victoria 2016 Member Tern N/A	n Staffer		<u> Looby</u> ig		\$	21,762		\$0		\$7,299	4	\$0	\$2	29,061
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0 '	U/_	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 (0 %
A B C	Tushe , Endrin Sr Mgr of Data Pro N/A	cessing				\$	94,070		\$0		\$0		\$0	\$9	94,070
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	50 %	Schedule 1 Administrat	5	60 %
A B C	Tzintzun , Cristina Immigration Camp N/A				•	\$	54,065		\$0		\$2,13 7		\$0	\$5	56,202
ı	Schedule 15 Representational A	Activities	7 %	Schedule 16 Political Activities a	and	51 %	Sched Contrib	ule 17 outions	3 '	٧/۵	Schedule 18 General Overhead	25 %	Schedule 1 Administrat		4 %
A B C	Umel , Allynn Organizing Directo N/A	or		, , ,	•	\$1	17,959		\$0		\$10,332	_	\$0	\$12	28,291
	Schedule 15 Representational A	Activities	96 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib	ule 17 outions	0 '	٧/۵	Schedule 18 General Overhead	4 %	Schedule 1 Administrat	- (0 %
A B C	Ury , Steven Associate General N/A	Counsel		<u> </u>		\$1	54,506		\$0		\$6,942	1	\$0	\$16	61,448
ı	Schedule 15 Representational A	Activities	28 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib	ule 17 outions	1 '	٧/۵	Schedule 18 General Overhead	1 %	Schedule 1 Administrat	5	88 %
A B C	Valdez, Angelina Organizer In Traini N/A	ng		<u> </u>			\$7,451	\$1	,263		\$3,992	1	\$0	\$1:	2,706
ı	Schedule 15 Representational A	Activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	1 %	Schedule 1 Administrat		4 %
A B C	Valentin, Jennifer Organizing Coordii N/A	nator 2				\$	598,593		\$0		\$24,424		\$0	\$12	23,017
ı	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib	ule 17 outions	0 '	٠/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 (0 %
	Van Moorlehem, S Dep Dir/Data and N/A					\$1	09,629		\$0		\$383	<u>+</u>	\$708	\$11	0,720
	Schedule 15 Representational A	Activities	22 %	Schedule 16 Political Activities a	and	56 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	22 %	Schedule 1 Administrat		0 %
A B C	Vance, Erma Administrative Sup N/A	port II		, , ,	•	\$	61,370		\$0		\$9		\$0	\$6	31,379
ı	Schedule 15 Representational A	Activities	14 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib	ule 17 outions	0 '	٧/۵	Schedule 18 General Overhead	14 %	Schedule 1 Administrat		60 %
A B C	Vanhsy, Sovanh 2016 Member Tern N/A	n Staffer				\$	15,225		\$0		\$5,567		\$0	\$2	20,792
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Vasquez, Maria 2016 Member Tern N/A	n Staffer			1	\$	12,325		\$0		\$2,391	•	\$0	\$1	4,716
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		0 %
A B C	Velazquez , Alvin Associate General N/A	Counsel		- W	,	\$1	17,475		\$0		\$7,328	·	\$0	\$12	24,803
ı	Schedule 15 Representational A	Activities	76 %	Schedule 16 Political Activities a Lobbying	and	22 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat		2 %
В	Ventura, Betzaida 2016 Member Tern N/A				•		\$8,700		\$0		\$1,843	•	\$0	\$10	0,543

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sala sburseme before ar leduction	ents ny	(E) Allowances Disbur	sec		(F) sbursements for ifficial Business	Other Disbur repor (D) thro	sements not ted in	H) DTAL
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 9	%	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Ventura, Domitila Night Cleaner N/A					9	29,644		\$0		\$0	·	\$0	\$29,644
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9	0/2	Schedule 18 General Overhead	100 %	Schedule 1 Administrat	0 %
	Vergara, Divinagr Organizing Coordi N/A			<u> Lobby iig</u>		\$1	06,699		\$0		\$7,859	<u> </u>	\$0	\$114,558
	Schedule 15 Representational A	Activities	62 %	Schedule 16 Political Activities a Lobbying	and	38 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Veum , Janet Communications (N/A	Coord		<u> Leosy</u> g		9	86,631		\$0		\$7,922	1	\$0	\$94,553
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
A B C	Victor, Velez Sant Organizing Coordii N/A			jeossyg		9	52,501		\$0		\$12,060	1	\$0	\$64,561
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
	Voland, Martha Field Resources D N/A	ep Dir		jeossyg		\$1	22,091		\$0		\$8,331	1	\$0	\$130,422
	Schedule 15 Representational A	Activities	73 %	Schedule 16 Political Activities a Lobbying	and	1 %	Sched Contrib		0 9		Schedule 18 General Overhead	20 %	Schedule 1 Administrat	6 %
В	Wade, Keela 2016 Member Tern N/A	n Staffer		<u> </u>		\$	13,775	1	\$0		\$1,615	1	\$0	\$15,390
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Waizenegger, Die Coord-Cap Stewro N/A			, , ,		\$1	26,036		\$0		\$0		\$0	\$126,036
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wali, Sahar Dir Of Communica N/A	ations		, ,	•	\$1	51,484		\$0		\$5,390	<u>.</u>	\$0	\$156,874
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 9		Schedule 18 General Overhead	73 %	Schedule 1 Administrat	27 %
В	Walker, Arvellea 2016 Member Tern N/A	n Staffer				Ç	311,600		\$0		\$240		\$0	\$11,840
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Walker, Lindsey 2020 Program Lea N/A	d				9	66,257		\$0		\$2,246		\$0	\$68,503
- 11	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wall, Suzanne Field Director N/A					\$1	38,456		\$0		\$9,080		\$0	\$147,536
	Schedule 15 Representational A	Activities	81 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0 9		Schedule 18 General Overhead	4 %	Schedule 1 Administrat	13 %
В	Wallace, Yvonne 2016 Member Tern N/A	n Staffer		- W		9	18,850		\$0		\$5,938	•	\$0	\$24,788
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wang , Lily Senior Field Resea N/A	archer				9	88,991		\$0		\$3,650		\$0	\$92,641

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) fross Sal sbursem (before a deduction	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for ifficial Business	rep	orte	ements not ed in gh (F)	(H) TOTAL
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
A B C	Ward , David Mem Benefits Prog N/A	Coord		jacon ja ig		\$^	108,300		\$0		\$10,428	•		\$0	\$118,728
ı	Schedule 15 Representational A	activities	29 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	68 %
A B C	Ward , Jay New Hamp Project N/A	Coord				S	88,423	\$6	,840		\$2,414			\$0	\$97,677
	Schedule 15 Representational A	activities	13 %	Schedule 16 Political Activities a	and	73 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	3	%	Schedule 19 Administrati	11 %
В	Washburn , Hanna Organizing Coordii N/A			jacon ja ig		Ş	88,953		\$0		\$3,657	,		\$0	\$92,610
ı	Schedule 15 Representational A	activities	88 %	Schedule 16 Political Activities a	and	12 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
A B C	Washburn , Scott Campaign Director N/A			, , <u></u>		\$	141,461		\$0		\$9,676	_		\$0	\$151,137
	Schedule 15 Representational A	activities	54 %	Schedule 16 Political Activities a	and	4 %	Sched Contrib		0	%	Schedule 18 General Overhead	2	%	Schedule 19 Administrati	40 %
A B C	Washington , Tam 2016 Member Tern N/A			[2000]g		;	\$11,075		\$0		\$0	'		\$0	\$11,075
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
A B C	Wasserman, Reb Acting Dir Governn N/A			jacon ja ig		\$	131,838		\$0		\$3,324	,		\$0	\$135,162
ı	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	98 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	2 %
A B C	Weiner, Wendy Division Organizin N/A	g Dir		, , <u></u>		\$^	142,694		\$0		\$6,293	•		\$0	\$148,987
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
	Weintraub, Autum Campaign Director N/A					\$	118,757		\$0		\$1,708	•		\$0	\$120,465
	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	Weisberg, Adam Campaign Director N/A					\$	118,811		\$0		\$6,471			\$C	\$125,282
ı	Schedule 15 Representational A	activities	99 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	1	%	Schedule 19 Administrati	0 %
В	Weisgrau, Austin Organizer In Traini N/A						\$7,250	\$1	,236		\$2,707			\$0	\$11,193
ı	Schedule 15 Representational A	activities	93 %	Schedule 16 Political Activities a	and	2 %	Sched Contrib		0		Schedule 18 General Overhead	1	%	Schedule 19 Administrati	4 %
A B C	Weitzman , Linda Operations Manag N/A	er II		- 2		(85,782		\$0		\$812	•		\$0	\$86,594
	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a	and	89 %	Sched Contrib		0		Schedule 18 General Overhead	1	%	Schedule 19 Administrati	10 %
В	Whitaker, Wendy 2016 Member Tern N/A			- W		Ç	\$15,225		\$0		\$3,318	•		\$0	\$18,543
I	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0	%	Schedule 19 Administrati	0 %
В	White, Kimberly 2016 Member Tern N/A	n Staffer				(\$23,700		\$0		\$6,774	•		\$0	\$30,474

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) Gross Salasburseme (before ar deduction	ents ny	(E) Allowances Disbui	rsec		(F) sbursements for fficial Business	Other Disburrepor (D) thro	sements not ted in	(H) DTAL
- 11 - 1	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wickstrom, Maria Campaign Director N/A			,		\$1	27,300		\$0		\$12,135	1	\$0	\$139,435
	Schedule 15 Representational A	Activities	91 %	Schedule 16 Political Activities a	and	9 %	Sched Contrib		0 '	٥/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wilde, Allicyn Policy Coordinator N/A	•		,		9	99,497		\$0		\$2,750	1	\$0	\$102,247
	Schedule 15 Representational A	Activities	64 %	Schedule 16 Political Activities a	and	35 %	Sched Contrib		0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 %
В	Wilkins, Benjamir Organizing Coordii N/A			,		9	84,603		\$0		\$21,777	1	\$0	\$106,380
	Schedule 15 Representational A	Activities	99 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	1 %
В	Williams, Claudia Law Clerk N/A	ı		, , <u></u>		9	14,279		\$0	'1	\$0	•	\$0	\$14,279
	Schedule 15 Representational A	Activities	51 %	Schedule 16 Political Activities a	and	15 %	Sched Contrib		1 '	٥/۵	Schedule 18 General Overhead	10 %	Schedule 1 Administrat	23 %
В	Williams, Grant Organizing Directo N/A	or		[2000]g		\$1	43,562		\$0	·	\$15,462	1	\$385	\$159,409
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Williams , Karund Dir/State & Loc Ca N/A			,====;		\$1	26,088		\$0		\$3,448	1	\$0	\$129,536
- 11 - 1	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Williams, Lashell 2016 Member Tern N/A	n Staffer		, , <u></u>		9	13,775		\$0	'1	\$551	•	\$0	\$14,326
I	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Williams, Margali 2016 Member Tern N/A			,,			\$8,700		\$0		\$2,101	•	\$0	\$10,801
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Williams, Mary 2016 Member Tern N/A	n Staffer					\$9,943		\$0		\$6,463		\$0	\$16,406
ı	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib	ule 17 outions	0 '	٧/۵	Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Willis, Keith Dep Dir/Operations N/A	s Public				\$	119,267		\$0		\$1,955		\$0	\$121,222
	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wilson , Carlos Logistics Oprations N/A	s Mgr				9	82,947		\$0	'	\$6,019	•	\$0	\$88,966
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	3 %	Sched Contrib		0 '		Schedule 18 General Overhead	97 %	Schedule 1 Administrat	0 %
В	Wilson, Thomasii 2016 Member Tern N/A			- W		9	26,000		\$0		\$8,314	•	\$0	\$34,314
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a Lobbying	and	100 %	Sched Contrib		0 '		Schedule 18 General Overhead	0 %	Schedule 1 Administrat	0 %
В	Wohns , Samuel Sr Organizer In Tra N/A	aining				9	33,347	\$3,	,367		\$19,490		\$0	\$56,204

	(A) Name	(B) Title		(C) Other Payer	Dist (b	(D) oss Sala burseme oefore are	ents ny	(E) Allowances Disbu	rsec		(F) sbursements for official Business	(G) Other Disburs reporte (D) throu	ements not ed in	(H) TOTAL	
- 11	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a Lobbying	and	0 %	Sched Contrib		0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	1 (1 %	%
В	Wolfe, Randi Trng Cen Develope N/A	er Coord			•	9	81,453		\$0		\$5,130		\$0	\$86,	583
	Schedule 15 Representational A	Activities	25 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٥/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati	75.0	%
В	Wong , Rena Campaign Director N/A	r				9	35,555		\$0		\$2,462		\$0	\$38,	017
	Schedule 15 Representational A	Activities	85 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	15 %	Schedule 19 Administrati	1 (1 %	%
В	Wood, Dianne Research Coordin N/A	ator 3		,		\$	111,447		\$0		\$5,374	•	\$0	\$116,	821
	Schedule 15 Representational A	Activities	86 %	Schedule 16 Political Activities a	and	5 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
В	Woods , Christina Campaign Director N/A			, , <u></u>		\$1	09,533		\$0		\$16,473		\$0	\$126,	006
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
В	Woodson , Myra Organizing Coordii N/A	nator 2		[2000]g		9	598,873		\$0		\$3,996	,	\$0	\$102,	869
	Schedule 15 Representational A	Activities	89 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	11 %	Schedule 19 Administrati		%
В	Wright, Carter Asst Dir/Communi N/A	cations		,====,== <u>=</u>		\$	110,409		\$0		\$992	•	\$0	\$111,	401
- 11	Schedule 15 Representational A	Activities	95 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	5 %	Schedule 19 Administrati	1 (1 %	%
В	Wright, Keyon 2016 Member Tern N/A	n Staffer			•	9	318,850		\$0		\$7,209		\$0	\$26,	059
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
	Ybarra, Alicia Director/Education N/A	<u>'</u>		,,		\$1	09,445		\$0		\$6,711		\$335	\$116,	491
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	10 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati	i an c	%
	Yelverton , Kyle Production Specia N/A	list		,		\$	82,904		\$0		\$0	•	\$0	\$82,	904
	Schedule 15 Representational A	Activities	48 %	Schedule 16 Political Activities a	and	34 %	Sched Contrib		0	%	Schedule 18 General Overhead	12 %	Schedule 19 Administrati	l h y	%
	Yen, Norman Deputy Organizing N/A	Dir		, , <u></u>		\$1	33,574	\$6	,840		\$19,834		\$0	\$160,2	248
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
	York , Tonya 2016 Member Tern N/A	n Staffer		- W	•	9	312,325		\$0		\$3,247	•	\$0	\$15,	572
	Schedule 15 Representational A	Activities	0 %	Schedule 16 Political Activities a	and	100 %	Sched Contrib		0		Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
	Young , Marguerite Assistant Director N/A					\$1	09,933	\$6	,840		\$1,973	•	\$0	\$118,	746
	Schedule 15 Representational A	Activities	100 %	Schedule 16 Political Activities a	and	0 %	Sched Contrib		0	٧/۵	Schedule 18 General Overhead	0 %	Schedule 19 Administrati		%
	Youngman , Jonat Senior Field Resea N/A					9	558,181		\$0		\$1,458		\$0	\$59,	639

	(A) Name	(B) Title		(C) Other Payer	Dis	(D) ross Sal sbursem before a leduction	ents ny	(E Allowances			(F) Disbursements for Official Business		(G) Disburs reporte (D) throu	ements not ed in	(H) TOTA	
ı	Schedule 15 Representational A	ctivities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Sched Contril			0 %	Schedule 18 General Overhea	ad	0 %	Schedule 1 Administrat		0 %
- 1	Zablocki , Thomas Organizing Coordir N/A					Ş	87,447			\$0	\$14,80	4		\$0		\$102,251
ı	Schedule 15 Representational A	activities	100 %	Schedule 16 Political Activities Lobbying	and	0 %	Sched Contrib			0 %	Schedule 18 General Overhea	ad	0 %	Schedule 1 Administrat		0 %
A B C	Zelaya , Norma 2016 Member Term N/A	n Staffer				;	\$11,165			\$0	\$2,49	4		\$0		\$13,659
I	Schedule 15 Representational A	activities	0 %	Schedule 16 Political Activities Lobbying	and	100 %	Sched Contrib	ule 17 outions		0 %	Schedule 18 General Overhea	ad	0 %	Schedule 1 Administrat		0 %
TO	TALS RECEIVED B	Y EMPLOYEES	MAKING	3 \$10,000 OR LES	SS		\$744,00	00	\$7	7,787	\$68,	766		\$0		\$820,553
I	Schedule 15 Representational A	ctivities	46 %	Schedule 16 Political Activities	and Lo	bbying		34 %	chedule ontributio		0 % Schedul General		ad		edule 19 inistration	8 %
Tota	al Employee Disbur	sements				\$52,68	7,676	9	\$432,135	5	\$4,161,989			\$20,077	\$57	7,301,877
Les	s Deductions					•		•				•			\$14	4,974,187
Net	Disbursements														\$42	2,327,690

SCHEDULE 13 - MEMBERSHIP STATUS

FILE NUMBER: 000-137

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

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$104,226,572
Named Payee Non-itemized Disbursements	\$3,882,244
3. To Officers	\$604,504
4. To Employees	\$31,872,109
5. All Other Disbursements	\$1,775,409
6. Total Disbursements	\$142,360,838
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYII	NG
Named Payee Itemized Disbursements	\$49,808,763
Named Payee Non-itemized Disbursements	\$1,146,297
3. To Officers	\$542,003
4. To Employees	\$9,556,876
5. All Other Disbursements	\$546,230
6. Total Disbursement	\$61,600,169

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

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$21,447,255
Named Payee Non-itemized Disbursements	\$2,697,475
3. To Officers	\$61,677
4. To Employees	\$9,066,360
5. All Other Disbursements	\$437,220
6. Total Disbursements	\$33,709,987
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$19,752,456
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

(C) (D) (E) 110 W 4-94 St 110	Niema en al Antalana	D	D-1-	A 1
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Reminurament of operates paid 0.50442016 Reminurament of operates paid 0.7022016 Reminurament of ope		. ,		\$57
New York Rembursement of opporace paid 10026 Type or Classification (8) Rembursement of opporace paid 110262016	V 43rd St	Reimbursement of expenses paid	04/29/2016	\$129
Rembursement of approace paid 1027/2016		Reimbursement of expenses paid	05/04/2016	\$46
Type or Classification (B) Sembursement of progress paid (B) SERUR.coal Rembursement of progress paid Rembursement of	York	Reimbursement of expenses paid		\$55
SEULocal (B) Seminary Comments of September 2015 SEULocal (C) Seminary Comments (C) S	6	·		\$41
(B) Sembursoment of oppresses paid 11292016 Sembursoment of oppresses paid 11292016 Sembursoment of oppresses paid 12062016 Total Non-hemiced Transactions with the PsysePrayer Total of All Transactions with the PsysePrayer				\$44
February				\$40
Personal Control Contr	` '			\$40
Total Non-termined Transactions with this PayeePayer	Local		12/06/2016	\$54
Name and Address (A)		, ,		\$510
Name and Address (A)				\$8
(A) 228/43/29 San Felipe Associates LP 10 Active Partners Lo 20 A		Total of All Transactions with this Payee/Payer for This Schedule		\$519
### Purpose Date Amount (b) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Uc (c) Date Amount (c) ### Color Action Partners Partners Payer Payer (c) Date Amount (c) ### Color Action Partners Payer Payer (c) Date Amount (c) ### Color Action Partners Payer Payer (c) Date Amount (c) ### Color Action Partners Payer Payer (c) Date Amount (c) ### Color Action Payer Payer (c) Date				
pic Action Partners Lic 200 Nothrose BM Suits 50 Houston 177008 Type or Classification (B) Landford Landford American Address (A) API-CIO Secretary-Treasurer (C) Total Internace Transactions with this Payee/Payer for This Schedule Purpose Type or Classification (B) Type or Classification Type o		╡	-	
According to the second of t				
Total femized Transactions with this Payee/Payer T77008 Type or Classification (Payer of Classif	Montrose Blvd Suite 50	(/	\ /	(L) \$5
Total Non-termized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule APL-CIO Secretary-Treasurer (A)	ton	_ · ·	04/20/2010	\$5
Type or Classification (A) Total of All Transactions with this Payee/Payer for This Schedule Articl (C) Articl				ΨΟ
Landlord Name and Address (A) (A) (A) (B) (B) (B) (B) (B) (C) (C) (D) (D) (E) (B) (B) (B) (B) (C) (B) (B) (B) (B) (B) (C) (B) (B) (C) (B) (B) (C) (B) (B) (B) (C) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B				\$5
Landbord Activation Activ		Total of All Hallsactions with this 1 dyce/1 dychlor this ochicule	!	ΨΟ
AFL-CID Secretary-Treasurer		\dashv		
AF C/IC/ Secretary-Treasurer Royalty				
Purpose				
C		Purpose	Date	Amount
Redund of expenses paid			, ,	(E)
Total Itemized Transactions with this Payee/Payer	L	• •		\$28
Type or Classification (B)	nington		08/19/2016	\$5
Type or Classification (B) Union Name and Address (A) Reimbursement of expenses paid (C) (D) (E) Reimbursement of expenses paid (D) R	_			\$33
B				
Union Name and Address		Total of All Transactions with this Payee/Payer for This Schedule		\$33
Name and Address (A)		-		
(A) (C) (D) (E) ### AFSCME Reimbursement of expenses paid 01/08/2016 Reimbursement of expenses paid 04/27/2016 Reimbursement of expenses paid 04/27/2016 Reimbursement of expenses paid 05/11/2016 Reimbursement of expenses paid 05/11/2016 Reimbursement of expenses paid 09/30/2016 Reimbursement of expenses paid 09/30/2016 Reimbursement of expenses paid 12/19/2016		Dumana	Data	A ma a cont
Reimbursement of expenses paid				
Reimbursement of expenses paid 0.4/27/2016		. ,		(L) \$14
Reimbursement of expenses paid 03/14/2016		• •		\$16
Reimbursement of expenses paid 05/11/2016		• •		\$16
DC Relimbursement of expenses paid 09/30/2016 Relimbursement of expenses paid 09/30/2016 Relimbursement of expenses paid 12/19/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Pa	nington	·		\$13
Type or Classification (B)	_	·		\$14
Type or Classification (B) Union Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 CA San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA Purpose (D) (C) (D) (E) Amount (C) (D) (E) CO (D) (D) (D) (D) (E) CO (D)		·		\$6
Union Name and Address (A) Altshuler Berzon LLP 177 Post St St Suite 300 San Francisco CA 94108 Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street CA 92108 ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street CA DEMAIN 177 Post Street C	71	· ·		\$81
Name and Address (A) Altshuler Berzon LLP 177 Post St St Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street CA 94108 Purpose Purpose (C) (D) (E) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (E) Reimbursement of legal expense 12/29/2016 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Of This Schedule	()			\$7
(A) Altshuler Berzon LLP 177 Post St St Suite 300 San Francisco CA 94108 Type or Classification (B) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 ALT Shout Francisco CA Suite 300 San Francisco (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA Suite 300 Total Itemized Transactions with this Payee/Payer (C) Total Popose (B) Purpose (C) (D) (E) Amount (C) (E) Total Popose (C) (D) (E) Total Popose (D) (E) Total Popose (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Francisco San Francisco (A) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address	1	Total of All Transactions with this Payee/Payer for This Schedule		\$89
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA Total Itemized Transactions with this Payee/Payer for This Schedule Purpose CC) (C) (D) (E) Amount (C) (D) (E) CO (D) (E) CO (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address	Name and Address			
177 Post St Suite 300				
Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA Purpose CIC (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (C) (D) (E) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address				
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Total Non-Itemized Transactions with this Payee/Payer 94108 Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E) Reimbursement of legal expense 12/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer			(D)	(⊏)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule	Tancisco	1		\$8
Type or Classification (B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address Name and Address Name and Address	8			\$8
(B) Law Firm Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Law Firm Name and Address Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address				ФО
Name and Address (A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108 Type or Classification (B) Name and Address Name and Address Purpose (C) (D) (D) (E) Reimbursement of legal expense 12/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address	• • • • • • • • • • • • • • • • • • • •			
(A) ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street (C) (D) (D) (E) Suite 300 Reimbursement of legal expense 12/29/2016 Total Itemized Transactions with this Payee/Payer CA 94108 Type or Classification (B) Law Firm Name and Address	Firm			
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street (C) (D) (D) (E) Suite 300 Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer CA 94108 Type or Classification (B) Law Firm Name and Address				
DEMAIN 177 Post Street Suite 300 Reimbursement of legal expense CA 94108 Type or Classification (B) Law Firm Name and Address Purpose (C) (C) (D) (E) Reimbursement of legal expense 12/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address		_		
177 Post Street Suite 300 Reimbursement of legal expense 12/29/2016 Total Itemized Transactions with this Payee/Payer CA 94108 Type or Classification (B) Law Firm Name and Address (C) (D) (E) (E) (D) (E) (E) (D) (E)			5 .	
Suite 300 Reimbursement of legal expense 12/29/2016 San Francisco CA 94108 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address		· ·		
San Francisco CA 94108 Total 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 Type or Classification (B) Law Firm Name and Address				
CA Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address			12/29/2010	\$721 \$721
94108 Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address	Tarrosou			\$721 \$2
Type or Classification (B) Law Firm Name and Address	8			\$723
(B) Law Firm Name and Address				φ123
Law Firm Name and Address	**			
		<u> </u>		
(A)	Name and Address			
VY	(A)			
American Express Travel Related Services		Durage	Doto	Ama:===
Nationwide Credit inc				Amount (F)
Total Naminal Transactions with this Days / Days		, ,	(D)	(-)
T. I.M. III. III. III. III. III. III. II	n Valley			\$7
	2			\$7 \$7
		- Islanda Sirvin Transassionio With this 1 ayou/1 ayer for This Scriedule		Ψ
Type or Classification (B)	• • • • • • • • • • • • • • • • • • • •			

Name and Address (A)	Purpose	Date	Amount
AMERICAN FEDERATION OF TEACHERS AFL-CIO	(C)	(D)	(E)
555 New Jersey Ave NW	Refund of expenses paid	01/08/2016	\$13,9
	Refund of expenses paid	04/18/2016	\$16,2
Vashington	Refund of expenses paid	05/12/2016	\$13,4
DC 20001	Refund of expenses paid	09/30/2016	\$18, ² \$62,1
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,3
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$67,5
Jnion	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	· · · · · · · · · · · · · · · · · · ·	, , , , , , , , , , , , , , , , , , ,
Name and Address			
(A) Apple Financial Services	-		
420 Montgomery St	Purpose	Date	Amount
3	(C) Refund of expenses paid	(D) 07/26/2016	(E) \$5,2
San Francisco	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$5,2 \$5,2
CA NAME OF THE PROPERTY OF THE	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,Σ
74104 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,2
(B)		•	
Financial Institution			
Name and Address			
(A)			
Applied Automated Engineering Corp	Purpose	Date	Amount
65 S Main St Bldg C	(C)	(D)	(E)
Pennington	Overpayment Refund	01/15/2016	\$75,3
NJ	Total Itemized Transactions with this Payee/Payer		\$75,3
08534	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	اا	\$75,3
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ile	Φ10,3
(B) Consulting Firm	4		
Name and Address			
(A)			
BetterCloud Inc	Purpose	Date	Amount
330 Seventh Ave	(C)	(D)	(E)
	Refund of expenses paid	09/23/2016	\$15,3
New York NY	Total Itemized Transactions with this Payee/Payer		\$15,3
10001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$15,3
(B)			
T Firm			
Name and Address			
(A) Bredhoff & Kaiser	_		_
805 Fifteenth St NW	Purpose (C)	Date (D)	Amount (E)
Suite 1000	Proceeds from Judgment	11/17/2016	(L) \$341,0
Washington	Total Itemized Transactions with this Payee/Payer	11/11/2010	\$341,0
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		, , , , , , , , , , , , , , , , , , ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$341,0
(B)			
_aw Firm			
Name and Address			
(A)	D	D-1-	A me = 4
California State Council SEIU	Purpose (C)	Date (D)	Amount (E)
1130 K St Ste 300	Reimbursement of expenses paid	02/23/2016	(E) \$60,5
Sacramento	Reimbursement of expenses paid	08/30/2016	\$5,3
CA	Total Itemized Transactions with this Payee/Payer		\$65,8
95814	Total Non-Itemized Transactions with this Payee/Payer		\$4,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$70,7
(B) SEIU/State Council	-		
Name and Address			
Name and Address (A)			
Canal Partners Media	Purpose	Date	Amount
25 Whitlock PI	(C)	(D)	Amount (E)
Ste 200	Refund of expenses paid	03/14/2016	\$20,0
∕Varietta SA	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$20,0
30064	Total Non-Itemized Transactions with this Payee/Payer		-
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$20,0
(B)			
Media Firm			
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)	(D)	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$1,522,4

CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900	Purpose (C)	Date (D)	Amount (E)
1000 2 0 1 1111 010. 000	Reimbursement of expenses paid	02/08/2016	\$103,8
Vashington	Reimbursement of expenses paid	02/23/2016	\$15,7
OC	Reimbursement of expenses paid	03/08/2016	\$124,3
0036	Reimbursement of expenses paid	03/15/2016	\$66,9
Type or Classification (B)	Reimbursement of expenses paid	04/06/2016	\$103,0
Jnion	Reimbursement of expenses paid	04/12/2016	\$25,6
	Reimbursement of expenses paid	05/02/2016 05/17/2016	\$239, ⁻ \$227,8
	Reimbursement of expenses paid Reimbursement of expenses paid	05/17/2016	\$169, ²
	Reimbursement of expenses paid	08/16/2016	\$125,
	Reimbursement of expenses paid	09/30/2016	\$225,9
	Reimbursement of expenses paid	11/29/2016	\$95,0
	Total Itemized Transactions with this Payee/Payer		\$1,522,4
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule	9	\$1,522,4
Name and Address			
(A) Congress of Connecticut Comm Colleges			
07 Wethersfield Ave	Purpose	Date	Amount
or wethersheld ave	(C)	(D)	(E)
Hartford	Reimbursement of expenses paid	05/17/2016	\$11,4
CT	Total Itemized Transactions with this Payee/Payer		\$11, ₄
6114	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	;	\$11,
(B)			
SEIU/Local			
Name and Address			
(A)			
DC Treasurer Ben Franklin Station	Purpose	Date	Amount
PO Box 679	(C)	(D)	(E)
Vashington	Appeal settlement	12/31/2016	\$177,
OC	Total Itemized Transactions with this Payee/Payer		\$177,
20044	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	}	\$177,
(B)			
Government Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education & Support Fund 800 Mass Avenue NW	Reimbursement of expenses paid	01/14/2016	\$67,4
600 Mass Avenue MVV	Reimbursement of expenses paid	04/04/2016	\$38,7
Vashington	Reimbursement of expenses paid	04/27/2016 08/01/2016	\$12,7 \$15,9
DC	Reimbursement of expenses paid Reimbursement of expenses paid	09/14/2016	\$12,5 \$12,5
20036	Reimbursement of expenses paid	09/14/2016	\$12,i
Type or Classification	Reimbursement of expenses paid	09/14/2016	\$12,
(B)	Reimbursement of expenses paid	10/17/2016	\$13,4
SEIU/Affiliate	Reimbursement of expenses paid	11/01/2016	\$18,
	Reimbursement of expenses paid	12/13/2016	\$15,8
	Reimbursement of expenses paid	12/28/2016	\$13,
	Total Itemized Transactions with this Payee/Payer		\$234,
	Total Non-Itemized Transactions with this Payee/Payer		·
	Total of All Transactions with this Payee/Payer for This Schedule	•	\$234,
Name and Address			
(A)			
Elizabeth Toups	Purpose	Date	Amount
96 Surrey Ln	(C)	(D)	(E)
San Rafael	Refund of expenses paid	06/23/2016	\$5,9
CA	Total Itemized Transactions with this Payee/Payer		\$5,9
94903	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	•	\$5,9
(B)			
Consultant			
Name and Address			
(A)			
Embassy Row Hotel	B	D-4-	A
014 Massachusetts Ave NW	Purpose	Date	Amount
Vashington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
vasnington DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,
20036	Total of All Transactions with this Payee/Payer for This Schedule	1	\$7,4 \$7,
Type or Classification	13tal 517til Transactions with tins 1 ayee/Fayer for This Schedule	•	Φ1,4
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$6,8
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,8

Fighting Forward 2016 Campaign 15241 S. Cottonwood Ct	Purpose	Date	Amount
Orland Park	(C)	(D)	(E)
L	Refund of expenses paid Total Itemized Transactions with this Payee/Payer	06/01/2016	\$6, \$6,
50467	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Non-profit organization			
Name and Address			
(A)	_		
Flying Connected Inc 30 Broad St	Purpose	Date	Amount
Ste 631	(C)	(D) 04/15/2016	(E)
lew York	Refund of expenses paid Total Itemized Transactions with this Payee/Payer	04/15/2016	\$52, \$52,
IY	Total Non-Itemized Transactions with this Payee/Payer		ψ02,
0004 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,
(B)			
Equipment Rental Company			
Name and Address			
(A)			
GARCES CATERING STE B6	Purpose	Date	Amount
51E B0	(C)	(D)	(E)
PHILADELPHIA	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/12/2016	\$5, \$5,
PA .	Total Non-Itemized Transactions with this Payee/Payer		\$0,
9401 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification (B)	, ,,,	ı	4- 5,
Caterer	1		
Name and Address			
(A)			
Gene Mechanic	Purpose	Date	Amount
6420 SW Macadam Ave Suite 208	(C)	(D)	(E)
Portland	Reimbursement of legal expense	02/11/2016	\$6,
OR .	Total Itemized Transactions with this Payee/Payer		\$6,
97239	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule		ψυ,
(B) _awyer	-		
Name and Address			
(A)			
GOVERNMENT OF THE DISTRICT OF COLUMBIA	Purpose	Date	Amount
101 4th St SW	(C)	(D)	(E)
	Refund of expenses paid	04/27/2016	\$59,
DC	Total Itemized Transactions with this Payee/Payer		\$59,
20024	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$59,:
Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	l	φυθ,.
(B) Government Entity	-		
Name and Address			
(A)			
Greater Richmond Convention Center	Purpose	Date	Amount
403 N 3rd St	(C)	(D)	(E)
Pinhmand	Refund of expenses paid	09/09/2016	\$29,
Richmond /A	Total Itemized Transactions with this Payee/Payer		\$29,
23219	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,
(B)	4		
Convention Center Name and Address			
Name and Address (A)			
Hillary for America		D-1- I	A
3695 Kings Row	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	12/19/2016	\$5,
Reno IV	Total Itemized Transactions with this Payee/Payer	12.10.21.10	\$5,
9503	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)			
Political Organization			
Name and Address	Purpose	Date	Amount
(A) WAGE POINTE - BACK ALLEY PRINTERS, INC.	(C)	(D)	(E)
WAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657	Royalty Royalty	06/22/2016 07/07/2016	\$8,; \$7,;
		07/21/2016	\$6,
- 20x 00x	INOVAILV		Ψ0,
Beltsville	Royalty Total Itemized Transactions with this Payee/Payer		\$27,
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,i \$20,i

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(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 Total of All Transactions with this Payee/Payer for This Schedule		\$20,096
Name and Address	Trotal of All Transactions with this Payee/Payer for this Schedule		\$47,979
(A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
Maghington	Reimbursement of expenses paid	05/24/2016	\$12,800
Washington DC	Total Itemized Transactions with this Payee/Payer		\$12,800
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$12,800
(B)			
Union			
Name and Address (A)			
UF (A)	_		
Rame du Pong-Rogue, 8	Purpose	Date	Amount
CH-1213	(C) Reimbursement of expenses paid	(D) 02/23/2016	(E)
Petit-Lancy	Total Itemized Transactions with this Payee/Payer	02/23/2016	\$18,336 \$18,336
00	Total Non-Itemized Transactions with this Payee/Payer		\$10,530 \$0
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,336
Type or Classification	Total of 7 iii Transactions with this 1 dyss/1 dys/1 of 1711s considered	'	ψ10,000
(B) Union	+		
Name and Address			
(A)	Purpose	Date	Amount
James & Hoffman	(C)	(D)	(E)
1130 Connecticut Ave NW	Reimbursement of legal expense	05/09/2016	\$1,051,100
Suite 950	Reimbursement of legal expense	10/24/2016	\$5,000
Washington	Reimbursement of legal expense	11/29/2016	\$5,000
DC	Reimbursement of legal expense	12/29/2016	\$5,000
20036	Total Itemized Transactions with this Payee/Payer		\$1,066,100
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,333
(B) Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$1,069,433
Name and Address			
(A)			
JAMES & HOFFMAN PC	Purpose	Date	Amount
1101 17th St NW St 510	(C)	(D)	(E)
	Reimbursement of legal expense	06/22/2016	\$9,450
Washington	Reimbursement of legal expense	10/12/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$24,450
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,667
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,117
(B) Law Firm	+		
Name and Address			
(A)			
Kennedy Jennik and Murray PC	Purpose	Date	Amount
113 University PI	(C)	(D)	(E)
	Reimbursement of legal expense	12/13/2016	\$7,500
New York	Total Itemized Transactions with this Payee/Payer		\$7,500
NY 10003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Reimbursement of expenses paid	02/25/2016	\$33,067
2724 W 8th St	Reimbursement of expenses paid	09/02/2016	\$25,417
Lee Angelee	Reimbursement of expenses paid	09/27/2016	\$8,333
Los Angeles CA	Reimbursement of expenses paid	10/20/2016	\$8,458
90005	Reimbursement of expenses paid	11/29/2016	\$8,458
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$83,733
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,803
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$91,536
Name and Address			
(A)	_		
M+R Strategic Services	Purpose	Date	Amount
1901 L St NW	(C)	(D)	(E)
Ste 800 Washington	Overpayment Refund	08/04/2016	\$5,000
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,166
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,166
(B)			
Consulting Firm	7		

Marca Purpose Date Amount Purpose Purpose Date Amount Purpose Date Amount Purpose Purpose Date Amount Purpose Purpose Date Amount Purpose	Name and Address			
Abs. Internor as Col. Co	(A) Massachusetts State Council SEIU	Durance	I Data I	A ma a umb
State AUX				
Decision	Suite 202			\$48,801
Type or Classification Security Securi			00/03/2010	\$48,801
SELVISIANE COURSE SELVISIANE COURSE Name and Address Name and Ad				\$3,503
ELISABLE CLOSE Neme and dofferes Neme and dof			dule	\$52,304
SELUSIES Council Name and Address Purpose Date Amount		Total of the frameworks with this trayes, ayou for this cons	1	402,66 0 .
Nerview and Address Purpose Col	. ,			
Co. Co. Co. Co.				
KESINGING Sale McClov & Canzano Sale Modified Sale McClov & Canzano Sale 2001 Sale 200				
Kambusement of logal expense 0.801/2016 3 3 3 3 3 3 3 3 3			` ,	
See 200 Region Class Accounts Company Commission C				\$11,550
Royal Oak M M M M M M M M M M M M M M M M M M M		ů i		\$5,000
Metapolitan Parties Metapolit		ů i		\$5,000
Type or Classification (8) Total Non-terminal Transactions with this Payee/Payer (9) Total Comment (9) To				\$5,000
Type or Classification (B) Total Internation Transactions with this PayeePayer 3 Total Or All Transactions with this PayeePayer 3 Total of All Transactions with this PayeePayer 4 Total Short-learning and 3 Total of All Transactions with this PayeePayer 4 Total Short-learning and 3 Total of All Transactions with this PayeePayer 5 Total Short-learning and 3 Total of All Transactions with this PayeePayer 5 Total Short-learning and 4 Total Short-learning	48067	Reimbursement of legal expense	10/12/2016	\$5,000
(B) Total Non-termined Transactions with this PaywelPayer for This Schedule S. Name and Address (A) NetLaughlin Company (A) Purpose Date Amount (C) (B) (C) (C) (C) (C) (C) (C) (C) (C) (C) (C	Type or Classification			\$31,550
Total of All Transactions with this PayeePayer for This Schedule Status				\$5,000
Michaginin Company 210 Corporate Blvd Rockville Rockvill		Total of All Transactions with this Payee/Payer for This Sche	dule	\$36,550
Michaginin Company 210 Corporate Blvd Rockville Rockvill	Name and Address			
Purpose Date Amount				
Section Part	McLaughlin Company	Dumas -	J D-1-	A
Reciville Total International Companies paid 100 (e) Total Company (e) Type or Classification (e) Name and Address Metropolitan Shuttle 7230 West University Blvd Ste 200 (e) Type or Classification Total of All Transactions with this PaywelPayer for This Schedule Purpose (e) (e) Refund of expenses paid (e)				
Total Iterated Transactions with this Payee/Payer Total All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Iterated Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Transactions with this Payee/Payer Total Itemated Transactions with this Payee/Payer Total Itemated Transactions with this Payee/Payer Total Itemated Transactions with this Payee/Payer Total Transactions with this Payee/Payer Total Itemated Transactions with this Payee/Payer Total Itemate	<u>'</u>		` '	. ,
MO Clost fembrace Transactions with this Payee/Payer	Rockville		UZ/Z3/ZUTb	\$8,015
Type or Classification Name and Address Metropolitan Shuther Name and Address Metropolitan Shuther Purpose Purpose Purpose Code of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Date Amount (b) Total Monited Transactions with this Payee/Payer Total Invariance Transactions with this Payee/Payer Total Invariance Transactions with this Payee/Payer for This Schedule Transportation/Car Name and Address Name and Address National Education All Transactions with this Payee/Payer for This Schedule Purpose Total Invariance Transactions with this Payee/Payer for This Schedule Transportation/Car National Education All Transactions with this Payee/Payer for This Schedule Transportation/Car National Education National Education All Transactions with this Payee/Payer for This Schedule Transportation/Car Purpose Purpose Code (b) Reimbursement of expenses paid God/1/2016 S S Code Invariance Transactions with this Payee/Payer for This Schedule Transportation/Car Reimbursement of expenses paid God/1/2016 S S Code Invariance Transactions with this Payee/Payer Invarian	MD			\$8,015 \$1,170
Name and Address Refund of expenses paid Purpose (C) (D) Refund of expenses paid Total termized Transactions with this Payee/Payer Type or Classification (B) Transportation/Car Name and Address Name and Address Total of All Transactions with this Payee/Payer Total Address Purpose Date Amount (B) Transportation/Car Name and Address Reimbursement of expenses paid Total Address Total of All Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total			dula	\$1,170
Insurance Company Name and Address (A) Metropolitan Shuttle Purpose (C) Metast University Blvd Size 204 Metaston Total Internized Transactions with this Payee/Payer Total Internized Transactions with this Payee/Payer Total Oriental Shuttle Transportation/Car Name and Address (A) National Education Association (B) Transportation/Car Name and Address (A) National Education Association (B) Reimbursement of expenses paid (C) (D) (E) Reimbursement of expenses paid (D) Total Internized Transactions with this Payee/Payer (D) Total Internized Transactions with this Payee/Payer (E) Total Internized Transactions with this Payee/Payer (B) Total Internized Transactions with this Payee/Payer (C) (D) (E) Amnount (E) Amnount (E) Amnount (E) Amnount (E) Annount (E) Annou	Type or Classification	iotal of All Transactions with this Payee/Payer for This Sche	eaule	\$9,185
Name and Address (A) Metropolitan Shuttle (A) Size 204 Refund of expenses paid Fost Internized Transactions with this Payee/Payer Total Port Classification (B) Transportation/Car Name and Address Name and Address National Education Association (A) Reimbursement of expenses paid				
Metropolisan Shutile	Insurance Company			
Purpose	Name and Address			
Paterson Horizon Paterson P	(A)			
C (D) (E)	Metropolitan Shuttle	Purnose	Date	Amount
Refund of expenses paid	2730 West University Blvd			
Total Itemized Transactions with this Payee/Payer			` '	\$5,650
Type or Classification (8) Transportation/Car Name and Address (A) National Education Association (C) (D) (D) (E) Reimbursement of expenses paid (C) (D) (D) (E) Reimbursement of expenses paid (D) (B) Type or Classification (B) Type or Classification (B) Type or Classification (B) Reimbursement of expenses paid (D) (D) (D) (D) (E) Reimbursement of expenses paid (D) (D) (D) (E) Reimbursement of expenses paid (D) (D) (D) (E) Reimbursement of expenses paid (D) (D) (D) (D) (E) Reimbursement of expenses paid (D) (D) (D) (E) Refure of the expenses paid (D) (D) (D) (E) Refure of the expenses paid (D) (D) (D) (E) Refure of expenses paid (D) (D) (E) Refure of expenses paid (D) (D) (E) Refure of expenses paid (D) (D) (D) (E) Refure of expenses paid (D) (D) (D) (E) Refure of expenses paid (D) (D) (E) Refure of expenses paid (D) (D) (D) (D) (E) Refure of expenses paid (D) (D) (D) (E) Refure of expenses paid (D) (D) (D) (E) Refure of expenses paid (D) (D) (D) (D) (E) Refure of expenses paid (D) (D) (D) (D) (D) (E) Refure of expenses paid (D)			16/12/2010	\$5,650
Type or Classification (B) Transportation/Car Name and Address (A) National Education Association (C) National Education Association (C) (D) (E) Reimbursement of expenses paid 0,301/2016 \$ Reimbu				ψ0,000 \$0
Transportation/Car			dule	\$5,650
Name and Address (A) Reimbursement of expenses paid Q3/01/2016 S1	**	Total of All Transactions with this Laycon ayor for This conc	duic	ψ3,000
Name and Address (A)				
National Education Association Purpose Date Amount				
National Education Association C()				
1201 Stateenth St NW Reimbursement of expenses paid 03/01/2016 Signature St NW State St 12 Reimbursement of expenses paid 03/01/2016 Signature St NW State St NW S	. ,	Purpose Purpose	Date	Amount
Suite 512 Relimbursement of expenses paid 0.001/2016 0.55		(C)	(D)	(E)
Relimbursement of expenses paid 0.9/11/2016 3.5		Reimbursement of expenses paid	03/01/2016	\$16,218
DC Relimoursement of expenses paid 09/21/2016 S.		Reimbursement of expenses paid	05/11/2016	\$13,487
Total Itemized Transactions with this Payee/Payer Standard S		Reimbursement of expenses paid	09/21/2016	\$14,237
Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule St. Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification (B) Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St (B) Type or Classification (B) Amount (E) Purpose (C) (D) (E) Refund of expenses paid Total of All Transactions with this Payee/Payer for This Schedule St. Pennsylvania Joint Board, Workers United 1017 Hamilton St (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St (C) (D) (E) Reimbursement of expenses paid 09/19/2016 St. Total Non-temized Transactions with this Payee/Payer Total Non-temized Transactions with this Payee/Payer Total On-temized Transactions with this Payee/Payer or This Schedule St. SEIU/State Joint Board Name and Address (A) Purpose Date Amount (E) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer St.	20036	Total Itemized Transactions with this Payee/Payer		\$43,942
Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification (B) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown Pennsylvania Joint Board, Workers United 1018 Non-termical Transactions with this Payee/Payer Total Intermized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule St Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEILU'State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$ \$\$		Total Non-Itemized Transactions with this Payee/Payer		\$9,640
Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517 Type or Classification (B) Law Firm Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEILU'State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Name and Address (B) SEILU'State United Contribution Name and Address (A) Pennsylvania State Council SEIU Contribution Contribution Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer State Contribution Contribution Contribution Contribution Contribution Contribution Contribution Contrib	**	Total of All Transactions with this Payee/Payer for This Sche	dule	\$53,582
Name and Address (A)			•	
Purpose	ŭ .			
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEILU/State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Purpose Date Amount (E) Purpose Date Amount (E) Purpose Date Amount (E) State Joint Board Purpos or Classification (B) SEILU/State Joint Board Purpose Date Amount (E) Purpose Date Amount (E) State Joint Board Purpose Date Amount (B) State Council SEIU Contribution Contribution Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer or This Schedule State Schedule State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer State Schedule State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer State Schedule				
100 Europa Dr (C) (D) (E)				
Refund of expenses paid O4/12/2016 Standard State Standard State				
Chapel Hill NC Total Itemized Transactions with this Payee/Payer State Total Itemized Transactions with this Payee/Payer State Total Itemized Transactions with this Payee/Payer State Total Of All Transactions with this Payee/Payer State Total Of All Transactions with this Payee/Payer for This Schedule State		• •	` '	
NC Iotal Itemized Transactions with this Payee/Payer St.			04/12/2016	\$60,330
Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule State Firm Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SEIU/State Joint Board Purpose (A) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer State Total Itemized Transactions with this Payee/Payer				\$60,330
Type or Classification (B) Law Firm Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board Name and Address (A) Purpose CC) (D) (E) Reimbursement of expenses paid 109/19/2016 \$ Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer SEIU/State Joint Board Name and Address (A) Purpose Date Amount (C) (D) (E) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule (C) (D) (E) Amount (C) (D) (E)				\$0
Law Firm		Total of All Transactions with this Payee/Payer for This Sche	dule	\$60,330
Law Firm Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEIIU/State Joint Board Name and Address (A) Purpose (C) (D) (E) Reimbursement of expenses paid 09/19/2016 \$' Total Iternized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SEIU/State Joint Board Name and Address (A) Purpose (C) (D) (E) Amount (C) (C) (D) (E) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (C) (D) (E) Amount (D) (E)				
Name and Address (A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Type or Classification (B) SEIU/State Joint Board (A) Purpose (C) (D) (E) Reimbursement of expenses paid 09/19/2016 \$' Total 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 SEIU/State Joint Board (A) Purpose Date Amount (C) (C) (D) (E) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) Amount (D) (E)	` '			
(A) Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SEIU/State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer for This Schedule SCEIU/State Joint Board Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Scenario Date Amount (C) (D) (E) Amount (C) (D) (E) Amount (C) (D) (E)				
Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101 Total Iternized Transactions with this Payee/Payer 15tal Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule SEIU/State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Total Iternized Transactions with this Payee/Payer for This Schedule (C) Date Amount (C) (D) (E) Amount (E) Amount (E) State Amount (C) (C) (D) (E) Amount (E) Amount (E) Amount (E) Amount (B) State Council SEIU Contribution Total Iternized Transactions with this Payee/Payer				
1017 Hamilton St Allentown PA 18101 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SEILU/State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SCHU/State Joint Board C(C) C(D) (E) Annount (E) STOTAL Itemized Transactions with this Payee/Payer for This Schedule SCHU/State Joint Board C(C) (D) (E) SCHU/State Joint Board C(C) (D) (E) Annount (E) Annount (E) Total Itemized Transactions with this Payee/Payer STOTAL Itemized Transactions with this Payee/Payer STOTAL Itemized Transactions with this Payee/Payer				• .
Reimbursement of expenses paid 09/19/2016 \$\frac{1}{5}\$				
Total Itemized Transactions with this Payee/Payer PA 18101 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) SEIU/State Joint Board Name and Address (A) Purpose (C) Pennsylvania State Council SEIU Contribution Total Itemized Transactions with this Payee/Payer Date (M) (C) (D) (E) Ponnsylvania State Council SEIU Total Itemized Transactions with this Payee/Payer			` '	
PA Iotal Itemized Transactions with this Payee/Payer \$** 18101 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer SEIU/State Joint Board Total of All Transactions with this Payee/Payer for This Schedule \$** Name and Address (A) Purpose (C) Date (D) Amount (E) Pennsylvania State Council SEIU Contribution 04/19/2016 \$** 1500 N Second St Total Itemized Transactions with this Payee/Payer \$12	Allentown		09/19/2016	\$15,000
Type or Classification (B) SEIU/State Joint Board Name and Address (A) Pennsylvania State Council SEIU Contribution Total of All Transactions with this Payee/Payer for This Schedule \$ \$ Date Amount (C) (D) (E) Contribution Total Itemized Transactions with this Payee/Payer \$12 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	PA			\$15,000
SEIU/State Joint Board			dula	\$0
(B) SEIU/State Joint Board Name and Address (A) Purpose (C) Date (D) Amount (E) Pennsylvania State Council SEIU Contribution (E) 04/19/2016 (S) \$2 1500 N Second St Total Itemized Transactions with this Payee/Payer (S) \$1	Type or Classification	iotal of All Transactions with this Payee/Payer for This Sche	eaule	\$15,000
Name and Address (A) Purpose (C) Date (D) Amount (E) Pennsylvania State Council SEIU Contribution 04/19/2016 \$2 1500 N Second St Total Itemized Transactions with this Payee/Payer \$1	` '			
(A) (C) (D) (E) Pennsylvania State Council SEIU Contribution 04/19/2016 \$2 1500 N Second St Total Itemized Transactions with this Payee/Payer \$12	SEIU/State Joint Board			
(A) (C) (D) (E) Pennsylvania State Council SEIU Contribution 04/19/2016 \$2 1500 N Second St Total Itemized Transactions with this Payee/Payer \$12	Name and Address	Purpose	Date	Amount
Pennsylvania State Council SEIU Contribution 04/19/2016 \$2 1500 N Second St Total Itemized Transactions with this Payee/Payer \$12				
1500 N Second St Total Itemized Transactions with this Payee/Payer \$12			04/19/2016	\$25,000
	1500 N Second St	Total Itemized Transactions with this Payee/Payer		\$125,000
Total North Edu Transactions Will time 1 ayour ayou	2nd Floor Suite 11	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Harrisburg		dule	\$125,000

Type or Classification (B) Reimbursement of expenses paid O9/08/2016 Total Itemized Transactions with this Payee/Payer SEIU/State Council Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address (A) Pipe or Classification (B) SEIU/State Joint Board Name and Address (A) Type or Classification (B) SEIU/State Joint Board Name and Address (A) Reimbursement of expenses paid O9/08/2016 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A)	\$125,000 \$0 \$125,000 Amount (E)
(B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEILU/State Joint Board Name and Address Name and Address	\$125,000 \$0 \$125,000 Amount (E) 6 \$39,166 \$39,166
SEIU/State Council Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule (B) Total of All Transactions with this Payee/Payer for This Schedule	Amount (E) \$39,166 \$39,166
Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia Philadelphia Philadelphia Philadelphia PA Type or Classification (B) SEIU/State Joint Board Name and Address Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (C) (D) Refund of expenses paid Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule SEIU/State Joint Board Name and Address	Amount (E) 6 \$39,166 \$39,166
(A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia Philadelphia Philadelphia Philadelphia Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address Purpose (C) Refund of expenses paid 102/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(E) 5 \$39,166 \$39,166 \$39,166
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia Philadelphia Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address Purpose (C) Refund of expenses paid 102/29/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) SEIU/State Joint Board Purpose (C) Refund of expenses paid 102/29/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(E) 5 \$39,166 \$39,166 \$39,166
22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address (C) (D) Refund of expenses paid Total ltemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(E) 5 \$39,166 \$39,166 \$39,166
Philadelphia PA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) SEIU/State Joint Board Name and Address	\$39,166 \$0
PA 101 Itemized Transactions with this Payee/Payer 10103 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) SEIU/State Joint Board Name and Address	\$0
Type or Classification (B) SEIU/State Joint Board Name and Address Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	
(B) SEIU/State Joint Board Name and Address	J 459, 100
SEIU/State Joint Board Name and Address	
Name and Address	
Project New America LLC Purpose Date	Amount
450 E 17th Ave (C) (D) Ste 310	(E)
Contribution 08/16/2016	
CO Total Itemized Transactions with this Payee/Payer	\$100,000
80203 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$100,000
Type of Classification	J \$100,000
(B) Consulting Firm	
Name and Address	
(A)	
Public Employees Federation, Local 4053	Amount
1168-70 Troy-Schenectady Rd (C) (D)	(E)
Reimbursement of expenses paid 04/18/2016 Albany	5 \$162,350
NY lotal itemized Transactions with this Payee/Payer	\$162,350
12212 Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule	\$162,350
(B)	
SEIU/Local SEIU/Local	
Name and Address (A)	
Public School Employees of Washington	
PO Box 798 Purpose Date	Amount
(C)	(E)
Auburn Total Itemized Transactions with this Payee/Payer	\$0
WA Total Non-Itemized Transactions with this Payee/Payer 98071 Total of All Transactions with this Payee/Payer for This Schedule	\$7,359 \$7,359
Type or Classification	\$7,358
(B)	
SEIU/Local	
Name and Address	
(A) Rising Tide Interactive LLC Ruracca	
1350 L C+ NIM	Amount
(C) (D)	(E)
Washington Returns of expenses paid 03/21/2016	
Washington DC Tetal New News and Tenno with this Payee/Payer Total New News and Tenno with this Payee/Payer	\$16,528
Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$16,528 \$0
Washington DC 20015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	\$16,528 \$16,528 \$16,528
Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$16,528 \$0
Washington DC 20015 Total 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 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule	\$16,528 \$0
Washington DC 20015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (B) Advertising Agency Name and Address (A) Purpose	\$16,528 \$0
Washington DC Total 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 (B) Advertising Agency Name and Address (A) Purpose Date SEANC, SEIU Local 2008 (C) DS3/21/2016 Total of All Transactions with this Payee/Payer for This Schedule Date (C)	\$16,528 \$16,528 Amount (E)
Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule (B) Advertising Agency Name and Address (A) Purpose Date (C) (D) Contribution O4/06/2016 Contribution O4/06/2016 Contribution O4/06/2016 Contribution O4/06/2016 Contribution O4/06/2016 Contribution	\$16,528 \$16,528 Amount (E)
Washington DC 20015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) Advertising Agency Name and Address (A) Purpose (C) Date (D) SEANC, SEIU Local 2008 1621 Midtown PI Contribution 04/06/2016 Raleigh Contribution 07/26/2016	Amount (E) \$17,322
Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Advertising Agency Total of All Transactions with this Payee/Payer for This Schedule Advertising Agency Purpose Date D	Amount (E) 5 \$117,322
Washington DC 20015 Refund of expenses paid Total Itemized Transactions with this Payee/Payer 03/21/2016 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule (B) Advertising Agency Name and Address (A) Purpose (C) Date (D) SEANC, SEIU Local 2008 1621 Midtown PI Contribution 04/06/2016 (D) Raleigh NC Contribution 07/26/2016 (D) Total Itemized Transactions with this Payee/Payer 10/18/2016	Amount (E) S16,528 Amount (S) S17,322 S17,322 S17,323 S17,324 S17,325 S17,325 S17,325 S17,325
Vashington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Advertising Agency Name and Address (A) Purpose (D) Date (D)	Amount (E) 3 \$16,528 Amount (E) 5 \$17,322 5 \$13,24* 5 \$6,23* \$36,794 \$2,986
Vashington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Amount (E) 3 \$16,528 Amount (E) 5 \$17,322 5 \$13,24* 5 \$6,23* \$36,794 \$2,986
Vashington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Amount (E) 3 \$16,528 Amount (E) 5 \$17,322 5 \$13,24* 5 \$6,23* \$36,79*
Washington DC 20015 Total 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 (B) Advertising Agency Name and Address (A) Purpose (C) Date (D) SEANC, SEIU Local 2008 1621 Midtown PI Contribution 04/06/2016 (D) Raleigh NC 27609 Contribution 10/18/2016 (D) Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Amount (E) 3 \$16,528 Amount (E) 5 \$17,322 5 \$13,24* 5 \$6,23* \$36,79*
Washington DC 20015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) Advertising Agency Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown PI Raleigh NC 27609 Type or Classification (B) Name and Address (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/T75	Amount (E) S 17,32 S \$13,24 S \$6 S \$6,23 \$36,79 \$2,98 \$39,78
Washington DC 20015 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For This Schedule Type or Classification (B) Advertising Agency Name and Address (A) SEANC, SEIU Local 2008 1621 Midtown Pl Raleigh NC 27609 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/T5 215 Columbia St Purpose Date (C) Contribution (C) Contribution (D) Contribution (D) Contribution (D) Contribution (D) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date	Amount (E) \$17,32 \$6 \$13,24 \$2,98 \$39,78 Amount
Washington DC	Amount (E) Amount (E) \$16,528 Amount (E) Amount (E) Amount (E) Amount (E)
Washington DC Return of expenses paid U3/21/2016 20015 Total Itemized Transactions with this Payee/Payer Type or Classification (B) Type or Classification (B) Advertising Agency Name and Address (A) SEANC, SEIU Local 2008 Purpose (C) 1621 Midtown PI Contribution (C) Raleigh NC Contribution (C) 27609 Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Itemized Transactions with this Payee/Payer (D) Total Of All Transactions with this Payee/Payer (D) SEIU/Local Total Of All Transactions with this Payee/Payer for This Schedule SEIU 775 Purpose (C) (D) Seattle Total Itemized Transactions with this Payee/Payer	Amount (E) Amount (E) \$16,528 Amount (E) \$3,17,328 \$3,248 \$3,249 \$3,249 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298 \$3,298
Washington DC Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Advertising Agency Name and Address (A) SEANC, SEIU Local 2008 (B) Raleigh NC 27609 Type or Classification (B) Name and Address (A) Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule SEIU/Local Name and Address (A) SEIU 775 215 Columbia St Purpose (C) (D) Seattle Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Amount (E) \$16,528 Amount (E) \$17,324 \$36, \$13,24 \$36,79 \$2,988 \$39,786 Amount (E) \$31,41,41,41,41,41,41,41,41,41,41,41,41,41
Washington DC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Itemized Transactions with this Payee/Payer for This Schedule Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule Total Of All Transactions with this Payee/Payer Of Total Of All Transactions with this Payee/Payer Of Total Of All Transactions wit	Amount (E) \$16,528 Amount (E) \$17,324 \$36, \$13,24 \$36,79 \$2,988 \$39,786 Amount (E) \$31,41,41,41,41,41,41,41,41,41,41,41,41,41
Washington DC Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Contribution Contribution 04/06/2016 Contribution Contribution 07/26/2016 Contribution Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule SEIU/Tocal Name and Address (A) SEIU 775 215 Columbia St Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Date (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total On-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total	Amount (E) \$17,322 \$13,241 \$36,794 \$39,780

Name and Address			
(A) SEIU Benefit Funds	Purpose	Date	Amount
1800 Massachusetts Avenue N	(C)	(D)	(E)
Markington	Reimbursement of expenses paid	04/26/2016	\$12,269
Washington DC	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	08/29/2016	\$6,66° \$18,930
20036	Total Non-Itemized Transactions with this Payee/Payer		\$11,994
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$30,924
(B)	_		
Financial Institution Name and Address			
(A)			
SEIU Committee of Interns and Residents (CIR)			
520 8th Ave	Purpose	Date	Amount
Suite 1200 New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$(
VY	Total Non-Itemized Transactions with this Payee/Payer		\$7,430
10018	Total of All Transactions with this Payee/Payer for This Sched	lule	\$7,430
Type or Classification			
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Cope	Reimbursement of expenses paid	08/29/2016	\$45,11
	Reimbursement of expenses paid	08/29/2016	\$159,68
800 Mass Avenue NW Vashington	Reimbursement of expenses paid	08/29/2016	\$23,52
vasnington DC	Reimbursement of expenses paid	03/31/2016	\$82,25 \$41,04
20036	Reimbursement of expenses paid Reimbursement of expenses paid	06/29/2016 11/02/2016	\$41,040 \$11,540
Type or Classification	Reimbursement of expenses paid Reimbursement of expenses paid	03/03/2016	\$1,528,760
(B)	Reimbursement of expenses paid	10/04/2016	\$18,87
SEIU/Affiliate	Reimbursement of expenses paid	07/18/2016	\$117,49
	Reimbursement of expenses paid	11/02/2016	\$22,48
	Reimbursement of expenses paid	10/27/2016	\$21,98
	Reimbursement of expenses paid Reimbursement of expenses paid	09/19/2016 09/19/2016	\$40,61 \$54,42
	Reimbursement of expenses paid	07/21/2016	\$40,81
	Reimbursement of expenses paid	07/21/2016	\$45,90
	Reimbursement of expenses paid	10/21/2016	\$53,19
	Reimbursement of expenses paid	12/28/2016	\$437,78
	Reimbursement of expenses paid	07/18/2016	\$13,07
	Reimbursement of expenses paid	05/10/2016 01/28/2016	\$26,82 \$145,83
	Reimbursement of expenses paid Reimbursement of expenses paid	06/14/2016	\$107,97
	Reimbursement of expenses paid	05/16/2016	\$58,47
	Reimbursement of expenses paid	09/21/2016	\$37,00
	Reimbursement of expenses paid	12/28/2016	\$57,00
	Reimbursement of expenses paid	05/13/2016	\$55,51
	Reimbursement of expenses paid	03/24/2016	\$62,50
	Reimbursement of expenses paid Reimbursement of expenses paid	06/02/2016 06/29/2016	\$37,84 \$44,11
	Reimbursement of expenses paid	06/29/2016	\$16,49
	Reimbursement of expenses paid	10/04/2016	\$23,55
	Reimbursement of expenses paid	06/02/2016	\$43,39
	Reimbursement of expenses paid	05/10/2016	\$65,32
	Reimbursement of expenses paid	10/27/2016	\$75,86 \$10,67
	Reimbursement of expenses paid Reimbursement of expenses paid	01/15/2016 11/22/2016	\$19,67 \$17,98
	Reimbursement of expenses paid Reimbursement of expenses paid	10/17/2016	\$103,11
	Reimbursement of expenses paid	03/31/2016	\$71,77
	Total Itemized Transactions with this Payee/Payer		\$3,828,85
	Total Non-Itemized Transactions with this Payee/Payer		\$5,33
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$3,834,190
Name and Address			
(A) SEIU District 1199 WV/KY/OH	Purpose	Date	Amount
395 Dublin Rd	(C)	(D)	(E)
	Contribution	09/29/2016	\$24,27
Columbus DH	Reimbursement of expenses paid	02/29/2016	\$20,500 \$44,77
он 3215	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$44,773 \$6,89
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$51,67
(B)	The contract of the contract o	- 	φ51,07
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A) SEIU Healthcare 1199NE	(C)	(D) 10/12/2016	(E) \$5,000
7 Huyshope Ave	Total Itemized Transactions with this Payee/Payer	10/12/2016	\$5,00 \$11,52
• •	Total Non-Itemized Transactions with this Payee/Payer		\$11,025
Hartford			\$11,523

CT	Purpose	Date	Amount
06106 Type or Classification	(C) Reimbursement of expenses paid	(D) 03/31/2016	(E) \$6,5
(B)	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$11,5
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer	Total Non-Itemized Transactions with this Payee/Payer	
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Dete	\$11,5
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW	Reimbursement of expenses paid	01/20/2016	\$11,2
5 South Grady Way	Reimbursement of expenses paid	05/09/2016	\$20,8
Suite 200	Reimbursement of expenses paid	05/18/2016	\$30,4
Renton	Reimbursement of expenses paid	08/09/2016	\$12,0
VA 18055	Reimbursement of expenses paid	09/26/2016	\$34,
Type or Classification	Reimbursement of expenses paid	11/09/2016	\$9,2
(B)	Reimbursement of expenses paid	12/20/2016	\$5,3
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$123,
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$4,i \$127,;
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		Φ121,
(A)			
SEIU Healthcare IL-IN-MO-KS		D-t-	A 1
2229 South Halsted St	Purpose	Date (D)	Amount
	(C) Reimbursement of expenses paid	(D) 05/13/2016	(E) \$36,6
Chicago	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$36,£
-	Total Non-Itemized Transactions with this Payee/Payer		\$18,
0608	Total of All Transactions with this Payee/Payer for This Schedule		\$55,
Type or Classification (B)	2.2. 2.1. 2	ļ	φοο,
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Michigan	Purpose	Date	Amount
2604 4th St	(C)	(D)	(E)
	Contribution	03/10/2016	\$7,2
Detroit	Reimbursement of expenses paid	05/12/2016	\$7,
MI 10001	Total Itemized Transactions with this Payee/Payer		\$14,4
48201 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,9
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Minnesota			
345 Randolph Ave	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
0 · . D . I	Total Itemized Transactions with this Payee/Payer		
MN	Total Non-Itemized Transactions with this Payee/Payer		
Saint Paul MN 55102			
MN 55102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
MN 55102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
MN 55102 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		
MN 55102 Type or Classification (B) SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data I	\$8,1
VIN 55102 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$8,
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,* Amount (E)
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 04/19/2016	\$8, ⁴ Amount (E) \$20, ⁴
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution	(D) 04/19/2016 05/12/2016	\$8, Amount (E) \$20, \$10,0
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 04/19/2016	\$8, Amount (E) \$20,0 \$10,0 \$123,0
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid	(D) 04/19/2016 05/12/2016	\$8, Amount (E) \$20, \$10,0 \$123,9 \$153,9
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016	\$8, Amount (E) \$20, \$10, \$123, \$153, \$6,
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016	\$8,1 Amount (E) \$20,0 \$10,0 \$123,9 \$153,9 \$6,3
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016	
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016	\$8,1 Amount (E) \$20,0 \$10,0 \$123,9 \$153,9 \$6,3
MN 55102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/19/2016 05/12/2016 10/12/2016	\$8, Amount (E) \$20, \$10,0 \$123, \$153, \$6, \$160,
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/19/2016 05/12/2016 10/12/2016	\$8, Amount (E) \$20, \$10,0 \$123, \$153, \$6, \$160,
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20, \$110, \$123, \$153, \$6, \$160,
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 500 N Second St Harrisburg PA 7102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,1 \$10,1 \$123,1 \$153,1 \$6,0 \$160,0 Amount (E) \$7,3
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local 1 111 E Wacker Dr Suite 1700 Chicago L	Total Non-Iternized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,6
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L S0601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,6 \$7,7 \$10,10
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,6 \$71,0 \$10,1
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L 50601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$56,0 \$160,0 Amount (E) \$7,4 \$10,1
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L 60601 Type or Classification (B) SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,6 \$71,0 \$10,1
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L 60601 Type or Classification (B) SEIU/Local Name and Address L SOBOLL SOBOLL SOBOLL SOBOLL SOBOLL SOBOLL Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/19/2016 05/12/2016 10/12/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$56,0 \$160,0 Amount (E) \$7,4 \$10,1
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,0 \$10,0 \$118,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L Go601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local Name and Address (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,7 \$10,0 \$118,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L Go601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$56,0 \$160,0 Amount (E) \$7,1 \$10,0 \$18,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local 1.ca 125 Mural St Suite 202 Concord	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$160,0 \$160,0 Amount (E) \$7,6 \$10,0 \$18,0 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Total Non-Iternized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Iternized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$160,3 Amount (E) \$7,0 \$10,0 \$18,0 Amount (E) \$86,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago L S0601 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Type or Classification (B) SEIU/Local SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 04/19/2016 05/12/2016 10/12/2016 Date (D) 08/29/2016	Amount (E) \$20,0 \$10,0 \$123,0 \$153,0 \$6,0 \$160,0 Amount (E) \$7,7 \$110,0 \$18,0

SEIU/Local Name and Address			
Name and Address (A) SEIU Local 1000	Purpose (C)	Date (D)	Amount (E)
308 14th St	Reimbursement of expenses paid	04/12/2016	\$464,
	Reimbursement of expenses paid	09/28/2016	\$462,
acramento	Reimbursement of expenses paid	10/25/2016	\$462,
4	Reimbursement of expenses paid	12/29/2016	\$462,
5811	Total Itemized Transactions with this Payee/Payer		\$1,852,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,854,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 1021	Contribution	07/14/2016	\$7,
17 29th St	Contribution	07/29/2016	\$7,
	Reimbursement of expenses paid	05/02/2016	\$103,
akland	Reimbursement of expenses paid	06/20/2016	\$625,
A	Reimbursement of expenses paid	07/12/2016	\$104,
1609	Reimbursement of expenses paid	08/02/2016	\$104,
Type or Classification	Reimbursement of expenses paid	09/06/2016	\$105,
(B)	Reimbursement of expenses paid	10/04/2016	\$104,
EIU/Local	Reimbursement of expenses paid	11/01/2016	\$104,
	Reimbursement of expenses paid	12/06/2016	\$83,
	·		
	Reimbursement of expenses paid	12/19/2016	\$20,
	Total Itemized Transactions with this Payee/Payer		\$1,369,
	Total Non-Itemized Transactions with this Payee/Payer		\$6,
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$1,375,
(A)			
EIU Local 121RN 040 Lincoln Ave	Purpose	Date	Amount
J40 Lincoin Ave	(C)	(D)	(E)
asadena	Total Itemized Transactions with this Payee/Payer	(b)	(L)
ASaueria A			P4C
1103	Total Non-Itemized Transactions with this Payee/Payer		\$16,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,
(B)			
EIU/Local			
Name and Address			
(A)			
EEIU Local 15			
031 Stanton St	Purpose	Date	Amount
031 Stanton St	(C)	(D)	(E)
pringfield	Total Itemized Transactions with this Payee/Payer	(D)	(L)
pringileid			40
2703	Total Non-Itemized Transactions with this Payee/Payer		\$9,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Local 177			
613 18th Ave	Purpose	Date	Amount
ors rour Ave	(C)	(D)	(E)
rooklyn	Contribution	08/30/2016	\$5,
Y	Total Itemized Transactions with this Payee/Payer		\$5,
r 1214	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
(B)		•	. ,
EIU/Local	\dashv		
Name and Address			
(A)			
EIU Local 1984	Purpose	Data I	Amount
07 N Main St	Purpose	Date (D)	Amount
	(C)	(D)	(E)
oncord	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	02/09/2016	\$10,
Н			\$10,
3301	Total Non-Itemized Transactions with this Payee/Payer		\$3,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,
(B)	_		
EIU/Local Name and Address			
(A)			
	Purpose	Date	Amount
EIU Local 1989, Maine State Employees Assn		(D)	(E)
	(C)	(5)	\$12,
EIU Local 1989, Maine State Employees Assn	(C) Reimbursement of expenses paid	01/05/2016	
EIU Local 1989, Maine State Employees Assn 5 State St ugusta	Reimbursement of expenses paid	01/05/2016	
EIU Local 1989, Maine State Employees Assn 5 State St Jgusta E	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	01/05/2016	\$12,
EIU Local 1989, Maine State Employees Assn 5 State St Jgusta E 1330	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	01/05/2016	\$12,
EIU Local 1989, Maine State Employees Assn 5 State St Jgusta E	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	01/05/2016	

SEIU/Local			
Name and Address (A)			
SEIU Local 200United	Purpose	Date	Amount
731 James Street	(C)	(D)	(E)
Ste 300	Reimbursement of expenses paid	03/15/2016	\$9,69
Syracuse NY	Reimbursement of expenses paid	04/26/2016	\$11,32
13203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,01 \$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,05
(B)	Total of 7th Hansactions with this 1 dyce/1 dychlor This Goricdate	ļ	Ψ21,00
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 2015 2910 Beverly Bvld	(C)	(D)	(E)
23 To Deverty Dvia	Reimbursement of expenses paid	08/31/2016	\$6,30
Los Angeles	Reimbursement of expenses paid	12/20/2016	\$105,81
CA	Total Itemized Transactions with this Payee/Payer		\$112,12
90057	Total Non-Itemized Transactions with this Payee/Payer		\$18,33
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$130,45
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 221	Reimbursement of expenses paid	03/01/2016	\$8,30
4004 Kearny Mesa Rd	Reimbursement of expenses paid	03/07/2016	\$18,00
a a:	Reimbursement of expenses paid	04/06/2016	\$7,27
San Diego	Reimbursement of expenses paid	05/04/2016	\$5,30
CA 92111	Reimbursement of expenses paid	06/14/2016	\$5,34
Type or Classification	Reimbursement of expenses paid	08/25/2016	\$10,88
(B)	Reimbursement of expenses paid	09/27/2016	\$10,68
SEIU/Local	Reimbursement of expenses paid Reimbursement of expenses paid	11/09/2016 12/20/2016	\$5,49 \$5,34
	Reimbursement of expenses paid	12/29/2016	\$5,19
	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$81,82
	Total Non-Itemized Transactions with this Payee/Payer		\$11,34
	Total of All Transactions with this Payee/Payer for This Schedule		\$93,17
Name and Address			
(A)			
SEIU Local 252	Purpose	Date	Amount
3 E Wynnewood Rd	(C)	(D)	(E)
Wynnewood	Contribution	12/07/2016	\$18,23
PA	Total Itemized Transactions with this Payee/Payer		\$18,23
19096	Total Non-Itemized Transactions with this Payee/Payer		\$40.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$18,23
(B)			
SEIU/Local			
Name and Address			
SEIU Local 280		_ 1	
1838 E Huntington Dr	Purpose	Date	Amount
	(C) Reimbursement of expenses paid	(D) 05/09/2016	(E) \$5,75
Duarte	Total Itemized Transactions with this Payee/Payer	05/09/2010	\$5,75
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,85
91010 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,60
(B)		•	
SEIU/Local			
Name and Address			
(A)			
SEIU Local 32BJ	Purpose	Date	Amount
25 West 18th St	(C)	(D)	(E)
New York	Reimbursement of expenses paid Reimbursement of expenses paid	04/04/2016 09/26/2016	\$8,95 \$10,50
NY	Total Itemized Transactions with this Payee/Payer	U3/20/2U10	\$10,50 \$19,45
10011	Total Non-Itemized Transactions with this Payee/Payer		\$36,16
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,61
(B)		'	/ -
SEIU/Local			
Name and Address			
(A)			
SEIU Local 49 3536 SE 26th Ave	Purpose	Date	Amount
DOGO SE ZOUI AVE	(C)	(D)	(E)
Portland	Total Itemized Transactions with this Payee/Payer	(=)	(L) \$
OR	Total Non-Itemized Transactions with this Payee/Payer		\$6,12
97202	Total of All Transactions with this Payee/Payer for This Schedule		\$6,12
Type or Classification			,
(B)			
SEIU/Local			

A	SEIU/Local	\-/	-		
A		(B)		'	. /-
Column C	02907	Type or Classification			<u> </u>
Column	RI				\$11,51 \$
A				04/12/2016	
A		Ave	` '	` '	
SELIL Local SUS OPELU Purpos		. ,			
SEU Local SSO OPE U Purpos					
Column C	SEIU/Local	Name and Address			
(A) SEUL Local 503 OPEU 1750 Commercial SISE Ober 12750 Ober 12750 Total Interview of Transactions with the PaymePayer Total Interview of Transactions with the PaymePayer for This Schedule SEULocal 506 Purpose (C) Date Purpose (C) Date Purpose (C) Total Interview of Transactions with the PaymePayer Total Interview of Transactions w	0511/1		_		
(A) SEU Local SGO OFEU 1750 cor Classification (B) SEU Local SGO (B) Type or Classification (B) SEU Local SGO (B) Madelsown Manne and Address (B) SEU Local SGO (B) Madelsown SEU Local SGO (B) SEU Local SGO (B) Madelsown (B) SEU Local SGO (B) SEU Local SGO (B) SEU Local SGO (B) Madelsown (B) SEU Local SGO (B) Type or Classification (B) SEU Local SGO (B) SEU Loc		Type or Classification	Total of All Transactions with this rayee/rayer for this schedule		φ0,76
(A) SEU Local SQS OPEU 1730 Commercial SIS SE Data (SIS SE) Type or Classification (A) SEU Local SQS Reminusement of approse pild Addition Figure or Data (Sis Section 196) SEU Local SQS SEU Local SQS Purpose Purpose Purpose Purpose Purpose Purpose Purpose (B) SEU Local SQS Purpose Purpose (C) (D) SEU Local SQS Purpose Purpose (C) (D) SEU Local SQS Purpose Purpose (D) Reminusement of approse pild SEU Local SQS SEU Local SQS SEU Local SQS SEU Local SQS Purpose Purpose (C) (D) SEU Local SQS SEU Local SQS SEU Local SQS Purpose Purpose (D) Reminusement of approse pild Amount SEU Local SQS SEU Local					
EU Local 503 OPE U Purpose					,
EMULICANI SIGN OPEU Purpose	l.			(D)	
Color					
EMULVICATION COMMERCIAL STATE Purpose Date Amount	SEIU Local 560	(A)	-		
(A) SEU Local 503 OPEU 1730 Commercial SI SE 1750 Commercial SI SE					
(A)	SEIU/Local				
(A)			Total of 7 in Transactions with this 1 ayes/1 ayes for This Schedule	I	Ψ217,37
A	10000	Type or Classification			\$ \$217
SEIU Local 1503 OPEU					\$217,97
A				04/19/2016	
(A)			Reimbursement of expenses paid	02/23/2016	
(A) SEIU Local 503 OPEU Purpose Purpose (C) (C) (D) (E) Solem Total Non-termized Transactions with this Payee/Payer Total Non-termized Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIULocal Name and Address (B) SEIULocal Norme and Address (C) (D) (E) SEIULocal Purpose Date Amount (E) SEIULocal Amount (B) SEIULocal Norme and Address (C) (D) (E) SEIULocal Amount (B) SEIULocal Norme and Address (A) SEIULocal Total Non-termized Transactions with this Payee/Payer for This Schedule SEIULocal Purpose Date Amount (B) SEIULocal Norme and Address (C) (D) (E) SEIULocal Norme and Address Total of All Transactions with this Payee/Payer Total Non-termized Transactions with this Payee/Payer Total Non-termized Transactions with this Payee/Payer Total All Transac				****	
(A)	SEILL ocal 5261		Purnose	Date I	Amount
(A)					
(A) SEULocal 503 OPEU 1730 Commercial SI SE Purpose (C) Purpose (C) (D) (E) Signature Total Itemized Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total for Itemized Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total of All Transactions with this PayeePayer Total for Itemized Transactions with this PayeePayer Total temized Transactions with this PayeePayer Total Itemized Transactions with this PayeePayer Tot			Total of All Transactions with this Payee/Payer for This Schedule		\$98,40
CA			Total Non-Itemized Transactions with this Payee/Payer		\$2,20
SEIU.Local 503 OPEU	SEIU/Local				
CA CA CA CA CA CA CA CA	05111//	(B)			
A		• •			
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A	I ansing				
CA CA CA CA CA CA CA CA	1026 E Michigan	n Ave			
(A) SEIU Local 503 OPEU 1730 Commercial St SE PC Box 12159 Salem		M Michigan Public Employees		03/01/2016	
(A) SEIU Local 503 OPEU 1730 Commercial SI SE PD Box 12159 Date (C) (D) (D) (E) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D					
A	o L 10/ Local	Name and Address	Purnose	Date	Amount
(A) SEIU Local 503 OPEU Purpose	SEIU/Local	(D)	+		
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Purpose (D) Date (D) Amount (E) Salem OR Total Itemized Transactions with this Payee/Payer (Data Siffication (B)) \$0		• •			
A	01752	T. O	Total of All Transactions with this Payee/Payer for This Schedule		\$16,54
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose	MA		Total Non-Itemized Transactions with this Payee/Payer		\$16,54
CA CA CA CA CA CA CA CA				(=)	\ - /
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR OR Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIU Local 506 PO Box 1268 PO Box 1268 PO Box 1268 Middletown CT O6467 Type or Classification (B) SEIU Local 506 PO Box 1268 SEIU Local 506 PO Box 1268 Middletown CT O6457 Type or Classification (B) SEIU Local 506 PO Box 1268 SEIU Local 506 SEIU Local 506 PO Box 1268 SEIU Local 506 PO Box 1268 SEIU Local 506 SEIU Local 509 SEIU Local 509		t Ra West			
(A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem (C) (D) (E) Salem (D) (E) Salem (C) (D) (E) Soluth (C) (D) (E) Total Itemized Transactions with this Payee/Payer (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) Type or Classification (B) SEIU/Local (A) SEIU Local 506 PO Box 1268 Middletown CT (C) (D) (E) Reimbursement of expenses paid (C) (D) (E) Reimbursement of expenses paid (D) (E) Type or Classification (B) SEIU/Local (D) (D) (E) SEIU/Local (D) (E) Reimbursement of expenses paid (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) STANDAM (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) STANDAM (D) (E) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E) STANDAM (D) (E) STANDA		t Pd West	Purnose	Data	Δmount
California Cal	05111: :=:	(A)	4		
CA SEIU Local 503 OPEU Total Itemized Transactions with this Payee/Payer Sp. 645					
California Cal	SEIU/Local				
Call	1			·	
C	00457	Type or Classification			
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(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$9,645 SEIU/Local Name and Address (A) Purpose Date Amount SEIU Local 506 PO Box 1268 Purpose Date Amount (C) (D) (E)				05/04/2016	
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645 97309 Total of All Transactions with this Payee/Payer for This Schedule \$9,645 Type or Classification (B) \$9,645 SEIU/Local Name and Address (A) Purpose Date Amount	1 O DOX 1200			` '	
(A) SEIU Local 503 OPEU 1730 Commercial St SE PUrpose CD Salem OR OR 97309 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Name and Address (A)					
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645 97309 Total of All Transactions with this Payee/Payer for This Schedule \$9,645 Type or Classification (B) \$9,645 SEIU/Local Name and Address	05 11 -500	(A)	4		
(A) SEIU Local 503 OPEU Purpose Date Amount 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645 97309 Total of All Transactions with this Payee/Payer for This Schedule \$9,645 Type or Classification (B) \$9,645					
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645 97309 Total of All Transactions with this Payee/Payer for This Schedule \$9,645	SEIU/Local				
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$9,645 97309 Total of All Transactions with this Payee/Payer for This Schedule \$9,645					
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0 OR Total Non-Itemized Transactions with this Payee/Payer \$9,645	0.000	Type or Classification	Tiotal of All Transactions with this Payee/Payer for This Schedule		\$9,64
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E) Salem Total Itemized Transactions with this Payee/Payer \$0			The state of the s		
(A) SEIU Local 503 OPEU 1730 Commercial St SE Purpose Date Amount PO Box 12159 (C) (D) (E)					•
(A) SEIU Local 503 OPEU	PO Box 12159		(C)	(D)	(E)
(A)			Purpose	Date	Amount
	SEILL ocal 503 i		_		
Name and Address		Name and Address			

Purpose	Name and Address			
100	(A) SEIU Local 612	- Durance	Dete I	Amazint
Publish	10th & Montgomery Ave	· ·		
The Section	PO Box 114			` ,
Part			***************************************	
SELUCION Col.				\$0
Set Local 85 Perspendent Social Services Union Reimbursement of expenses goal 0.024/2016 0.000 0.0		Total of All Transactions with this Payee/Payer for This Sched	ule	\$6,024
Neme and Address	**			
C				
SEU Local SRP Permaysvarials Social Services Union Second Second Services Union Second S		· ·		
Season S	. ,	(/	` '	. , , , , , , , , , , , , , , , , , , ,
Nembursement of expenses paid 0.094-62016 325.008 PA		·		. ,
		·		
Semblurement of depenses paid 0,920,0076 SX75,005	Harrisburg	·		
SELULocal (B) General Content (Section 1) Section 2) Section 2		Reimbursement of expenses paid	09/13/2016	
SELULocal Sembourement of expenses paid 1,200,0016 3,200,000 3,200,0		Reimbursement of expenses paid		
SELIA.ocal Selia	**	·		
Name and Address	. ,	· · ·		
Total Non-tentriced Transactions with this Popular Payer \$355 \$501,726			12/29/2016	
Name and Address		, ,		
Name and Address			ule	•
Contribution Cont	Name and Address	· · ·		. ,
1545 Wilshire Blwd	(A)	· ·	(D)	(E)
Sale 100				+ -/-
Contribution				
Reimbursement of expenses paid 0.105/2016 594.497				
SEIU No. Cassification Reimbursement of expenses poid O.404/2016 S.10.4.645				
Reimbursement of expenses paid 05,04,2016 S51,637	90017	·		
Reimbursement of expenses paid 06/28/2016 S52.967	**	·		
Rembursement of expenses paid	()	·		
Reimbursement of expenses paid 11/01/2016 S\$1.667	SEIU/Local	Reimbursement of expenses paid	08/30/2016	\$54,787
Reimbursement of expenses paid 12/29/2016 55/29/67 57/13/6		· · ·		
Total Identized Transactions with this Payee/Payer S712,505		·		
Total functions with this Payee/Payer \$7,279			12/29/2016	
Name and Address				
Name and Address			ule	
Purpose			<u>, </u>	· -/
159 Burgin Pkwy		_		
Reimbursement of expenses paid 05/11/2016 \$36,433 MA Total Itemized Transactions with this Payee/Payer \$36,433 Name and Address (A) (C) (D) (E) SEIU Total Source (B) (C) (D) (E) Seiu Transactions with this Payee/Payer \$50,000 Camarillo Spring Rd. (C) (D) (E) Seiu Transactions with this Payee/Payer \$50,000 Camarillo Spring Rd. (C) (D) (E) Seiu Nurse Alliance of California Purpose Date Amount (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Nurse Alliance of California Purpose (C) (D) (E) Seiu Total Itemized Transactions with this Payee/Payer \$50,000 Type or Classification (B) (B) (B) (B) (B) Seiu Texas (A) Purpose Date Amount (B)	,	· ·		
Total ternized Transactions with this Payee/Payer \$36,433	l bulgin i kwy			. ,
Total Non-temized Transactions with this Payee/Payer S0			05/11/2016	
Total of All Transactions with this Payee/Payer for This Schedule \$36,433		, ,		
SEIU Nurse Alliance of California Purpose Date Amount				
Name and Address (A) SEIU Nurse Alliance of California Purpose (C) Date (D) (E)	***	, ,	•	. ,
(A) SEIU Nurse Alliance of California 816 Camarillo Suite O Camarillo CA 30012 Type or Classification (B) Non-profit organization Name and Address (A) SEIU Texas (C) Reimbursement of expenses paid Type or Classification (B) Non-profit organization Name and Address (A) SEIU Texas (B) Reimbursement of expenses paid Type or Classification (B) Non-profit organization Name and Address (A) SEIU Texas (B) Reimbursement of expenses paid (C) (D) (E) Amount (E) Reimbursement of expenses paid (C) (D) (E) Reimbursement of expenses paid (C) (D) (E) Reimbursement of expenses paid (D105/2016 (E) Reimbursement of expenses	. ,			
Purpose	Name and Address			
Suite Camarillo Spring Rd. C(C)				
C		Purpose	Date	Amount
Camarillo CA Setund of expenses paid 03/09/2016 \$50,000 \$50,000 \$70		1 /	` '	(E)
Total Non-Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$50,000 Total of All Transactions with this Payee/Payer for This Schedule \$50,000 Non-profit organization Name and Address (A) SEIU Texas (A) Purpose Date (D) (E) 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 \$10,216 Reimbursement of expenses paid 05/09/2016 \$10,216 Reimbursement of expenses paid 05/09/2016 \$8,871 Total Itemized Transactions with this Payee/Payer \$2,9,303 Total Itemized Transactions with this Payee/Payer \$1,120 Total of All Transactions with this Payee/Payer O4/04/2016 \$30,423 SEIU/Local Reimbursement of expenses paid 04/04/2016 \$7,700 Total temized Transactions with this Payee/Payer O4/04/2016 \$7,700 Total Itemized Transactions with this Payee/Payer \$2,36,328 Total Non-Itemized Transactions with this Payee/Payer \$3,236,328 Total Non-Itemized Transactions with this Payee/Payer \$5,446 Oakland			03/09/2016	
Total of All Transactions with this Payee/Payer for This Schedule \$50,000				\$50,000
Name and Address			ula	\$0 \$50,000
Name and Address	**	Total of All Transactions with this Payee/Payer for This Sched	uie	\$50,000
Name and Address (A)				
Purpose				
C C C C C C C C C C C C C		_		_
Reimbursement of expenses paid 02/08/2016 \$10,216 Reimbursement of expenses paid 01/05/2016 \$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 of All Transactions with this Payee/Payer \$1,120 SEIU/Local Total of All Transactions with this Payee/Payer for This Schedule \$30,423 SEIU/Local Purpose Date Amount (C) (D) (E) SEIU United Healthcare Workers-West, Local 2005 Reimbursement of expenses paid 04/04/2016 \$7,700 SEIU United Healthcare Workers-West, Local 2005 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 \$5,446 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774 Total of All Transactions with this Payee/Payer for This Schedule \$241,774				
Ste 200 Houston TX 77027 Type or Classification (B) SEIU/Local Name and Address (A) SEIU United Healthcare Workers-West, Local 2005 SEIU United Healthcare Workers-West, Local 2005 Total Non-Itemized Transactions with this Payee/Payer Reimbursement of expenses paid O5/09/2016 \$10,216 Reimbursement of expenses paid O5/09/2016 \$29,303 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Reimbursement of expenses paid O4/04/2016 \$7,700 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer		()	` ,	
Reimbursement of expenses paid 05/09/2016 \$8,871 TX T7027 Total Itemized Transactions with this Payee/Payer \$29,303 Type or Classification (B) Total On-Itemized Transactions with this Payee/Payer \$1,120 Total of All Transactions with this Payee/Payer for This Schedule \$30,423 SEIU/Local Purpose Date Amount (A) (C) (D) (E) SEIU United Healthcare Workers-West, Local 2005 Food Thomas L Berkeley Way Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer St.446 Total of All Transactions with this Payee/Payer For This Schedule \$241,774				
Total Itemized Transactions with this Payee/Payer \$29,303 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$30,423 SEIU/Local Name and Address (A) Purpose Date Amount (C) (D) (E) SEIU United Healthcare Workers-West, Local 2005 For Thomas L Berkeley Way Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$30,423 Reimbursement of expenses paid O4/04/2016 \$7,700 (D) (E) Total Itemized Transactions with this Payee/Payer S236,328 Total Non-Itemized Transactions with this Payee/Payer \$5,446 Total Of All Transactions with this Payee/Payer for This Schedule \$241,774		· · ·		
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule SEIU/Local Name and Address (A) SEIU United Healthcare Workers-West, Local 2005 For Thomas L Berkeley Way Oakland Total Non-Itemized Transactions with this Payee/Payer (C) Reimbursement of expenses paid Other Date (D) (E) \$7,700 \$7,700 \$236,328 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer \$236,328 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer \$241,774				
(B) Total of All Transactions with this Payee/Payer for This Schedule \$30,423 SEIU/Local Name and Address (A) Purpose Date (D) (E) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Total Itemized Transactions with this Payee/Payer \$236,328 Oakland Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer S5446 \$40, \$30,423		Total Non-Itemized Transactions with this Payee/Payer		\$1,120
SEIU/Local Name and Address (A) Purpose (C) Date (D) Amount (E) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Reimbursement of expenses paid (D) 04/04/2016 (D) \$7,700 Total Itemized Transactions with this Payee/Payer (Data Non-Itemized Transactions with this Payee/Payer (D) \$236,328 \$241,774 Oakland Total of All Transactions with this Payee/Payer for This Schedule \$241,774	**	Total of All Transactions with this Payee/Payer for This Sched	ule	\$30,423
(A) (C) (D) (E) SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer 04/04/2016 \$7,700 Oakland Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$5,446 Oakland \$241,774	. ,			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way Total 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 S7,700 9,770 9		·		
560 Thomas L Berkeley Way Total Itemized Transactions with this Payee/Payer \$236,328 Total Non-Itemized Transactions with this Payee/Payer \$5,446 Oakland Total of All Transactions with this Payee/Payer for This Schedule \$241,774				
Total Non-Itemized Transactions with this Payee/Payer \$5,446 Oakland Total of All Transactions with this Payee/Payer for This Schedule \$241,774			04/04/2016	
Oakland Total of All Transactions with this Payee/Payer for This Schedule \$241,774	pou momas L berkeley way	, ,		
Total of All Harisactions with this Layout for this defication	Oakland		ule	
	•			Ψ= 11,117

(B)	Reimbursement of expenses paid	05/09/2016	\$5,075
IU/Local	Reimbursement of expenses paid	06/22/2016	\$5,075 \$10,225
	Reimbursement of expenses paid Reimbursement of expenses paid	09/13/2016 09/20/2016	\$10,225 \$5,075
	Reimbursement of expenses paid 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
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$241,774
Name and Address (A)			
EIU United Service Workers-West	Durnose	Doto	Amount
28 W Washington Blvd	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/14/2016	\$9,607
os Angeles A	Total Itemized Transactions with this Payee/Payer		\$9,607
9015	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,709
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Virginia 512	D	D-4-	A
545 Chain Bridge Rd uite 106	Purpose (C)	Date (D)	Amount (E)
ırte 106 irfax	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
amax A	Total Non-Itemized Transactions with this Payee/Payer		\$5,271
2030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,271 \$5,271
Type or Classification	ayor or this constant		Ψ0,271
(B)			
EIU/Local			
Name and Address			
(A) EIU Workers United Conference	-		
2 South 22nd St	Purpose	Date	Amount
2 South 22hd St	(C)	(D)	(E)
hiladelphia	Contribution	12/13/2016	\$24,042
Α	Total Itemized Transactions with this Payee/Payer		\$24,042
	Total Non-Itamizad Transportions with this Device / Device		
9103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24.042
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$24,042
9103 Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) EIU/Local Name and Address			
Type or Classification (B) EIU/Local Name and Address (A)		Date	
Type or Classification (B) EIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$24,042
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 118 Ave Ponce De Leon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 08/16/2016	\$24,042 Amount (E) \$14,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 118 Ave Ponce De Leon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D)	\$24,042 Amount (E) \$14,553 \$19,000
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 218 Ave Ponce De Leon an Juan	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 218 Ave Ponce De Leon an Juan (1) (2) (2) (2) (3) (4) (5) (6) (7) (7) (7) (8) (8) (8) (9) (9) (9) (9) (9) (9) (8)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 0928 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0) 0928 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon an Juan (B) IType or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon an Juan (B) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon III8 Ave Ponce De Leon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0
Type or Classification (B) IU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 18 Ave Ponce De Leon In Juan 928 Type or Classification (B) IU/Local Name and Address (A) In Juan In Juan Iu Juan	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016	\$24,042 Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon an Juan (b) I1928 Type or Classification (B) EIU/Local Name and Address (A) Indicator Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon An Juan (b) I1928 Type or Classification (B) EIU/Local Name and Address (A) Indicator Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 08/16/2016 08/31/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU In 8 Ave Ponce De Leon In Juan In Jua	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon an Juan (B) I1928 Type or Classification (B) EIU/Local Name and Address (A) Indicatore Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon and Juan (B) III/Local	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$0
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 118 Ave Ponce De Leon an Juan (B) 1928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan (b) 01928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$0
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan () 01928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$0
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan () 01928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$0
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0) 0928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$0
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU Interpretation (B) Type or Classification (B) EIU/Local Name and Address (A) Interpretation (B) EIU/Local Name and Address (A) Interpretation (B) Interpretation (B) Int	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 Amount
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU Interpretation (B) Type or Classification (B) EIU/Local Name and Address (A) Interpretation (B) EIU/Local Name and Address (A) Interpretation (B) Interpretation (B) Int	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU I18 Ave Ponce De Leon an Juan (b) I2928 Type or Classification (B) EIU/Local Name and Address (A) Indicatore Rental D Box 289 Indicatore R	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU (A) (A) Indicato Puertorriqueno De Trabajadores SEIU (A) (A) (A) (B) Type or Classification (B) EIU/Local Name and Address (A) (A) (B) Mart Source Rental (B) (B) Aurel (C) (B) Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$27,937
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU D18 Ave Ponce De Leon an Juan (B) D1928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental (A) D Box 289 aurel (B) Type or Classification (B) easing Firm Name and Address (A) ne Henry Ford (B) 1000 Oakwood Blvd earborn (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$27,937 \$48
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU D18 Ave Ponce De Leon an Juan D1928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address (A) ne Henry Ford D900 Oakwood Blvd earborn I B124 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$27,937
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0) 0928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental 0 Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address (A) ne Henry Ford 0900 Oakwood Bivd earborn I 3124 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D)	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$27,937 \$48
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU D18 Ave Ponce De Leon an Juan (B) D1928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address (A) ne Henry Ford 1900 Oakwood Blvd earborn I 81124 Type or Classification (B) on-profit Organization	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan (b) 01928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental O Box 289 aurel Y 1948 Type or Classification (B) easing Firm Name and Address (A) ne Henry Ford 0900 Oakwood Blvd earborn I 3124 Type or Classification (B) on-profit Organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$248 \$27,985
Type or Classification (B) EIU/Local Name and Address (A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan (b) 01928 Type or Classification (B) EIU/Local Name and Address (A) mart Source Rental (A) mart Source Rental (B) Eiu/Local Name and Address (A) mart Source Rental (B) aurel (C) aurel (B) aurel	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Type or Classification (B) EIU/Local Name and Address (A) Indicato Puertorriqueno De Trabajadores SEIU (B) Indicator Puertorriqueno De Trabajadores	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$14,553 \$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 Amount (E) \$27,937 \$248 \$27,985

Travelers	•			
	Purpose	Date	Amount	
CI Remittance Center	(C)	(D)	(E)	1000
	Claim Refund	08/01/2016		\$46,31
Hartford	Claim Refund	11/09/2016		\$37,41
CT	Claim Refund	11/09/2016		\$23,53
06183	Claim Refund	12/29/2016		\$37,38
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$	144,65
(B)	Total Non-Itemized Transactions with this Payee/Payer			\$
nsurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$	144,65
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
JAW	Reimbursement of expenses paid	01/12/2016		\$30,21
8000 East Jefferson Ave				
5000 Last Jellerson Ave	Reimbursement of expenses paid	03/07/2016		\$33,33
Detroit	Reimbursement of expenses paid	04/04/2016		\$55,41
VII	Reimbursement of expenses paid	04/27/2016		\$55,19
	Reimbursement of expenses paid	06/22/2016		\$40,71
48214	Reimbursement of expenses paid	07/18/2016	:	\$35,42
Type or Classification	Reimbursement of expenses paid	08/22/2016		\$61,03
(B)	Reimbursement of expenses paid	09/21/2016		\$33,17
Union	Reimbursement of expenses paid	11/08/2016		\$37,23
	·			
	Reimbursement of expenses paid	11/30/2016		\$29,66
	Total Itemized Transactions with this Payee/Payer		\$	\$411,42
	Total Non-Itemized Transactions with this Payee/Payer			9
	Total of All Transactions with this Payee/Payer for This Schedule		\$	\$411,42
Name and Address		<u>'</u>	·	
(A)				
UFCW Local 400	 			
8400 Corporate Drive	Purpose	Date	Amount	
Suite 200	(C)	(D)	(E)	
		(D)	(⊏)	
Landover	Total Itemized Transactions with this Payee/Payer			. 4
MD	Total Non-Itemized Transactions with this Payee/Payer			\$8,47
20785	Total of All Transactions with this Payee/Payer for This Schedule			\$8,47
Type or Classification				
(B)				
UNION				
Name and Address				
(A)				
Union Insurance Group	Purpose	Date	Amount	
	(C)	(D)	(E)	
9210 Corporate Blvd		09/07/2016	(=)	<u></u>
Ste 250	Refund of expenses paid			\$8,66
Rockville	Refund of expenses paid	12/13/2016		\$80,94
MD	Total Itemized Transactions with this Payee/Payer			\$89,61
20850	Total Non-Itemized Transactions with this Payee/Payer			\$90
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		:	\$90,51
(B)		•		
Insurance Agency				
Name and Address				
(A)				
UNI-Europa	 			
	Purpose	Date	Amount	
	i dipose			
RUE Joseph II 40	(C)	(D)	(E)	
RUE Joseph II 40	(C)		(E)	\$8.30
RUE Joseph II 40 1000 Burxelles BE	(C) Reimbursement of expenses paid	(D) 06/10/2016	(E)	
RUE Joseph II 40 1000 Burxelles BE 00	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer		(E)	
RUE Joseph II 40 1000 Burxelles BE 00 00000	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30 \$
RUE Joseph II 40 1000 Burxelles BE 00	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer		(E)	\$8,30 \$
RUE Joseph II 40 1000 Burxelles BE 00 00000	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 00000 Type or Classification	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 00000 Type or Classification (B) UNION	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30 \$
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A)	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2016		\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/10/2016	Amount	\$8,30
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/10/2016 Date (D)	Amount (E)	\$8,30 \$ \$8,30
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW	(C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	06/10/2016	Amount (E)	\$8,30 \$8,30 \$12,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 200006 Type or Classification (B) Union	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 200006 Type or Classification (B) Union Name and Address	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/10/2016 Date (D)	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/01/2016	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/01/2016	Amount (E)	\$8,30 \$8,30 \$12,80 \$12,80 \$1,80
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 06/01/2016	Amount (E)	\$8,3C \$8,3C \$12,8C \$12,8C \$14,6C
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	Date (D) 06/01/2016 Date (D) 11/02/2016	Amount (E)	\$8,30 \$8,30 \$12,86 \$12,80 \$14,60 \$14,60
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 200006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid	Date (D) 06/01/2016	Amount (E) Amount (E)	\$8,30 \$8,30 \$12,86 \$12,86 \$1,80 \$14,60 \$15,34 \$6,77
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond VA	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	Date (D) 06/01/2016 Date (D) 11/02/2016	Amount (E) Amount (E)	\$8,30 \$12,86 \$12,86 \$14,60 \$14,60
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond VA 23228	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid	Date (D) 06/01/2016 Date (D) 11/02/2016	Amount (E) Amount (E)	\$8,30 \$8,30 \$12,86 \$12,86 \$1,80 \$14,60 \$15,34 \$6,77
RUE Joseph II 40 1000 Burxelles BE 00 000000 Type or Classification (B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 06/01/2016 Date (D) 11/02/2016	Amount (E)	\$8,300 \$8,300 \$12,800 \$1,800 \$1,800 \$14,600 \$15,344 \$6,777 \$22,111 \$

Name and Address (A)			
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705 Type or Classification (B)	Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/04/2016	Amount (E) \$16,666 \$16,666 \$0 \$16,666
SEIU/State Council			
Name and Address (A)			
Xerox Corporation PO Box 827598	Purpose (C)	Date (D)	Amount (E)
District de la la la la	Refund of Equipment Rental	03/07/2016	\$41,741
Philadelphia PA	Total Itemized Transactions with this Payee/Payer		\$41,741
19182	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			

Name and Address			
(A) 11601 Biscayne LLC	Durness	Date	Amount
6330 Allison Rd	Purpose (C)	(D)	Amount (E)
Miami Beach	Total Itemized Transactions with this Payee/Payer	. ,	\$0
FL 33141	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	o dulo	\$6,075 \$6,075
Type or Classification	Iotal of All Halisactions with this Payee/Payer for This Sch	edule	\$0,073
(B)			
Landlord Name and Address	Diamona	Data	Amaunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East	Rebates to memberships	01/14/2016	\$14,450
310 W 43rd St	Support for organizing	01/21/2016	\$11,720
New York	Support for organizing Subsidies to membership	02/11/2016 02/25/2016	\$12,085 \$236,303
NY	Support for organizing	03/10/2016	\$11,942
10036	Subsidies to membership	03/17/2016	\$25,000
Type or Classification (B)	Subsidies to membership	04/12/2016	\$750,000
SEIU/Local	Support for organizing Support for organizing	04/28/2016 05/12/2016	\$11,770 \$14,489
	Support for organizing	06/09/2016	\$11,770
	Subsidies to membership	06/23/2016	\$750,000
	Support for organizing	07/14/2016 08/11/2016	\$13,140 \$14,76
	Support for organizing Subsidies to membership	09/01/2016	\$14,763 \$750,000
	Support for organizing	09/22/2016	\$11,987
	Support for organizing	10/27/2016	\$14,76
	Subsidies to membership	11/03/2016	\$1,000,000
	Support for organizing Support for organizing	11/17/2016 12/15/2016	\$11,983 \$11,983
	Rebates to memberships	03/29/2016	\$15,250
	Rebates to memberships	03/01/2016	\$157,822
	Rebates to memberships	04/01/2016	\$150,062
	Rebates to memberships Rebates to memberships	04/29/2016 05/31/2016	\$191,853 \$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 Rebates to memberships	10/03/2016 11/04/2016	\$253,578 \$245,556
	Rebates to memberships	12/05/2016	\$246,818
	Rebates to memberships	02/01/2016	\$182,94
	Total Itemized Transactions with this Payee/Payer		\$5,799,893
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$31 ² \$5,800,207
Name and Address	Total of All Hansactions with this Payce/Paych for This Sen	cudic	ψ3,000,20 <i>1</i>
(A) 2400 M Apartments	_		
Att Leasing Ofc	Purpose	Date	Amount
2400 M Street NW Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$52,858
20037	Total of All Transactions with this Payee/Payer for This Sch	edule	\$52,858
Type or Classification (B)			
Landlord			
Name and Address			
(A)			
3DNA CORP 2222 S. FIGUEROA ST. PH25	Purpose	Date	Amount
	(C)	(D)	(E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$(
CA 90007	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	edule	\$15,85! \$15,85!
Type or Classification	Total of All Harisactoris with this Fayee/Fayer for This Seri	cauc	Ψ15,05.
(B)	_		
IT Firm Name and Address			
Name and Address (A)			
4295/4299 San Felipe Associates LP		.	
c/o Acier Partners Llc 4200 Montrose Blvd Suite 50	Purpose (C)	Date (D)	Amount (E)
4200 Montrose Biva Suite 50 Houston	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
тх	Total Non-Itemized Transactions with this Payee/Payer		\$15,80
77006 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$15,805
(B)			
, ,			

Name and Address			
(A) ACCESS AUDIO VISUAL INC	D	l D-t-	A
10501 S ORANGE AVE	Purpose (C)	Date (D)	Amount (E)
ODI ANDO	Support for organizing	07/22/2016	\$7,7
ORLANDO FL	Total Itemized Transactions with this Payee/Payer		\$7,7
32824	Total Non-Itemized Transactions with this Payee/Payer	.1 1 1.	17-
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$7,7
(B) Equipment Rental Company			
Name and Address			
(A)			
Adapt of Texas	Purpose	Date	Amount
L640-A East 2nd St Ste 100	(C)	(D)	(E)
Austin	Support for organizing	12/21/2016	\$60,0
TX	Total Itemized Transactions with this Payee/Payer		\$60,0
78702	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chedule	\$60,0
Type or Classification (B)	Total of All Hunsuctions with this Fuyee/Fuyer for This 5	cricadic	φου,
Non-Profit Organization	 		
Name and Address			
(A)			
Aer Lingus	Diamaga	Data	A ma a +
300 Jericho Quadrangle	Purpose (C)	Date (D)	Amount (E)
ericho	Total Itemized Transactions with this Payee/Payer	(0)	(L)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,
1753	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,2
Type or Classification (B)			
(b) Fransportation/Air			
Name and Address			
(A)			
AFL-CIO Secretary-Treasurer	Purpose	Date	Amount
315 16th St NW Brd FL	(C) Support for organizing	(D) 07/21/2016	(E) \$5,0
Washington	Support for organizing	11/03/2016	\$5,0 \$5,0
DC	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$10,0
20006	Total Non-Itemized Transactions with this Payee/Payer		\$3,8
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,8
Union			
Name and Address			
(A)	Purpose	Date	Amount
AFSCME	(C)	(D)	(E)
1625 L St NW	Support for organizing	07/21/2016	\$50,0
Washington	Support for organizing	07/28/2016	\$50,0
DC	Support for organizing Total Itemized Transactions with this Payee/Payer	09/15/2016	\$100,0 \$200,0
20036	Total Non-Itemized Transactions with this Payee/Payer		\$200,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$200,0
Jnion		·	. ,
Name and Address			
(A)			
Air China Limited	D	D-1-	A · · ·
2131 E Maple Ave	Purpose (C)	Date (D)	Amount (E)
El Segundo	Total Itemized Transactions with this Payee/Payer	(5)	(-)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,5
90245	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,5
Type or Classification			
(B) Fransportation/Air	 		
Name and Address			
(A)			
Air France	_	_	
.25 W 55th St	Purpose	Date (D)	Amount (F)
New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NEW TOTK	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
10019	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,9
Type or Classification	1,13, 1,13		,-,-
(B)			
Transportation/Air	Disapped	Data I	Am a mt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	Total Itemized Transactions with this Payee/Payer	(0)	\$131,3
	Total Non-Itemized Transactions with this Payee/Payer		\$20,1
			\$151,4

Airlines Reporting Corp 1100 Fairfax Dr	Purpose (C)	Date (D)	Amount (E)
Suite 600	Support for organizing	01/01/2016	\$10,5
Arlington	Support for organizing	01/31/2016	\$10,7
/A	Support for organizing	02/29/2016	\$8,6
22203	Support for organizing	03/31/2016	\$10,0
Type or Classification	Support for organizing	04/30/2016	\$12,7
(B)	Support for organizing	05/31/2016	\$10,6
T Firm	Support for organizing	06/30/2016	\$8,6
	Support for organizing	07/31/2016	\$17,0
	Support for organizing	08/31/2016	\$11,7
	Support for organizing Support for organizing	09/30/2016	\$10,3
	Support for organizing	10/31/2016	\$10,3
	Support for organizing Support for organizing		\$10,3 \$9,6
		11/30/2016	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$131,3
	Total of All Transactions with this Payee/Payer	Schodulo	\$20,1 \$151 <i>.</i> 4
Name and Address		scriedule	\$131,4
(A)			
AIRBNB			
888 BRANNAN ST, STE 400 # 4	Purpose	Date	Amount
TOO DIVANIVALVEST, STE 400 # 4	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer	(=)	(=)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,4
4103	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,4
Type or Classification	local of All Transactions with this Layee/Layer for This S	ochedale	Ψ7,-
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
JE Partners	Support for organizing	08/25/2016	<u>(L)</u> \$5,0
803 Sixth St	Support for organizing	08/25/2016	\$5,0 \$5,0
Suite B	Support for organizing	09/29/2016	\$5,0 \$5,0
Berkeley		10/27/2016	\$5,0 \$5,0
CA	Support for organizing		
4710	Support for organizing	12/21/2016	\$5,0
Type or Classification	Support for organizing	12/29/2016	\$5,0
(B)	Total Itemized Transactions with this Payee/Payer		\$30,0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		+20.0
	Total of All Transactions with this Payee/Payer for This S	schedule	\$30,0
Name and Address			
(A)			
Alaska Airlines	_		
Alaska Airlines Seattle Tacoma Airport	Purpose	Date	Amount
Seattle Tacoma Airport	(C)	Date (D)	Amount (E)
Seattle Tacoma Airport Seattle	(C) Total Itemized Transactions with this Payee/Payer		(E)
Seattle Tacoma Airport Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,3
Seattle Tacoma Airport Seattle NA 08158	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$35,3
Seattle Tacoma Airport Seattle VA 18158 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,3
Geattle Tacoma Airport Geattle VA 18158 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
seattle Tacoma Airport seattle VA 8158 Type or Classification (B) ransportation/Air	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Schedule	(E) \$35,3 \$35,3
reattle Tacoma Airport seattle VA 8158 Type or Classification (B) ransportation/Air Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Schedule Date	(E) \$35,3 \$35,3 Amount
ieattle Tacoma Airport ieattle VA 8158 Type or Classification (B) iransportation/Air Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) Schedule Date (D)	(E) \$35,3 \$35,3 Amount (E)
eattle Tacoma Airport eattle VA 8158 Type or Classification (B) ransportation/Air Name and Address (A) Iltshuler Berzon LLP	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	(D) Schedule Date (D) 01/07/2016	(E) \$35,3 \$35,3 Amount (E) \$9,1
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing Legal support for organizing	(D) Schedule Date (D) 01/07/2016 03/10/2016	(E) \$35,5 \$35,5 Amount (E) \$9,5
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing Legal support for organizing Legal support for organizing	(D) Schedule Date (D) 01/07/2016 03/10/2016 03/10/2016	(E) \$35,; \$35,; Amount (E) \$9,; \$35,; \$116,!
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	(D) Schedule Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016	(E) \$35,; \$35,; Amount (E) \$9,; \$35,; \$116,; \$26,;
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	(D) Schedule Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016	(E) \$35,; \$35,; Amount (E) \$9,; \$35,; \$116,; \$26,; \$6,;
eattle Tacoma Airport eattle //A 8158 Type or Classification (B) ransportation/Air Name and Address (A) itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	(D) Schedule Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016	(E) \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24,
eattle Tacoma Airport eattle (A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016	(E) \$35,; \$35,; Amount (E) \$9,; \$35,; \$116,; \$26,; \$6,! \$24,; \$8,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35,; \$35,; \$35,; Amount (E) \$9,; \$35,; \$116,; \$26,; \$24,; \$24,; \$8,(
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8,0 \$13, \$59,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8,0 \$13, \$59,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8, \$13, \$59, \$31, \$99,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8, \$13, \$59, \$31, \$91,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8, \$13, \$59, \$31, \$91, \$36,
eattle Tacoma Airport eattle (A 8158 Type or Classification (B) ransportation/Air Name and Address (A) itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016 O4/21/2016	(E) \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$6, \$24, \$8, \$13, \$59, \$31, \$91, \$36, \$24,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$35, \$35, \$35, \$35, Amount (E) \$9, \$35, \$116, \$26, \$24, \$8, \$13, \$59, \$31, \$91, \$36,6 \$24, \$48,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/23/2016 06/23/2016 06/23/2016	(E) \$35,; \$35,; \$35,; \$35,; \$116,; \$26,; \$44,; \$8,; \$13,; \$59,; \$31,; \$91,; \$36,; \$24,; \$48,;
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 06/23/2016 06/23/2016 06/30/2016	(E) \$35,; \$35,; \$35,; \$35,; \$35,; \$116,; \$26,; \$424,; \$88,; \$13,; \$59,; \$31,; \$91,; \$48,; \$48,; \$12,;
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D)	(E) \$35,; \$35,; \$35,; \$35,; \$35,; \$116,; \$26,; \$24,; \$8,; \$13,; \$59,; \$31,; \$91,; \$42,; \$44,; \$4
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 06/23/2016 06/23/2016 06/23/2016 06/33/2016 06/33/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$35,; \$35,; \$35,; \$35,; \$35,; \$116,; \$26,; \$42,; \$8,(\$13,; \$59,; \$31,; \$91,; \$42,; \$42,; \$42,; \$42,; \$42,; \$82,5
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 06/33/2016 06/33/2016 06/33/2016 06/33/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$35,; \$35,; \$35,; \$35,; \$416,; \$26,; \$24,; \$8,6; \$13,; \$59,; \$31,; \$91,; \$36,; \$24,; \$48,; \$12,; \$6,; \$42,; \$5,;
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 06/30/2016 06/33/2016 06/33/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$35,. \$35,. \$35,. \$35,. Amount (E) \$9,. \$35,. \$116,. \$26,. \$24,. \$8,(\$13,. \$51,. \$91,. \$36,. \$24,. \$48,. \$12,. \$6,, \$42,. \$85,. \$92,. \$82,5 \$92,.
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 06/33/2016 06/33/2016 06/30/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$35, \$35, \$35, \$35, \$35, \$116, \$26, \$24, \$8, \$13, \$59, \$31, \$91, \$36, \$24, \$48, \$12, \$6, \$42, \$82, \$55, \$92,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) O1/07/2016 O3/10/2016 O3/10/2016 O3/10/2016 O3/10/2016 O4/21/2016 O6/33/2016 O6/33/2016 O7/14/2016 O7/14/2016 O7/14/2016 O7/14/2016 O7/14/2016 O7/14/2016 O7/14/2016 O7/12/2016 O8/03/2016 O8/03/2016 O8/03/2016	(E) \$35,. \$35,. \$35,. \$35,. \$35,. \$35,. \$116,. \$26,. \$24,. \$8,. \$13,. \$59,. \$31,. \$91,. \$44,. \$48,. \$12,. \$6,. \$42,. \$82,. \$52,. \$92,. \$57,.
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 07/14/2016 06/23/2016 06/30/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 08/03/2016 08/03/2016 08/03/2016 08/03/2016	(E) \$35,3 \$35,3 \$35,3 \$35,3 \$35,3 \$35,3 \$31,6 \$26,3 \$6,6 \$24,4 \$8,6 \$13,3 \$59,3 \$31,4 \$91,6 \$36,6 \$42,9 \$48,3 \$12,9 \$6,8 \$42,9 \$82,6 \$5,3 \$92,3 \$5,3 \$8,6
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Section of This Payer for This Section of This Section of This Payer for This Sec	Date (D)	(E) \$35, \$35, \$35, \$35, \$35, \$35, \$116, \$26, \$6, \$24, \$81, \$13, \$59, \$31, \$91, \$42, \$48, \$12, \$6, \$42, \$82, \$52, \$52, \$52, \$53, \$55, \$92,
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Section of This Payer	Date (D)	(E) \$35,; \$35,; \$35,; \$35,; \$35,; \$116,; \$26,; \$24,; \$8,; \$13,; \$59,; \$31,; \$91,; \$44,; \$44,; \$44,; \$44,; \$42,; \$5,; \$92,; \$5,; \$92,; \$5,; \$55,;
reattle Tacoma Airport reattle VA 8158 Type or Classification (B) ransportation/Air Name and Address (A) Altshuler Berzon LLP 77 Post St raite 300 rean Francisco reaction Air Altshuler Berzon CLP 77 Post St reattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D)	(E) \$35,3 \$35,3 \$35,3 \$35,3 \$35,3 Amount (E) \$9,1 \$35,2 \$116,5 \$24,1 \$8,6 \$24,1 \$8,1 \$13,1 \$91,4 \$36,6 \$24,2 \$48,1 \$12,5 \$6,8 \$42,9 \$82,6 \$5,1 \$92,1 \$7,2 \$5,6 \$8,6 \$15
reattle Tacoma Airport reattle Tacoma Airport reattle VA 8158 Type or Classification (B) ransportation/Air Name and Address (A) ransportation LLP 77 Post St ruite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Section of This Payer	Date (D)	(E) \$35,3 \$35,3 \$35,3 \$35,3 \$35,3 \$35,3 \$43,5 \$116,5 \$26,3 \$41,1 \$8,6 \$13,1 \$59,1 \$31,1 \$91,2 \$48,3 \$12,5 \$6,6 \$44,5 \$42,5 \$5,3 \$92,1 \$7,3 \$55,3 \$82,6 \$5,8 \$75,6 \$1,819,6
eattle Tacoma Airport eattle /A 8158 Type or Classification (B) ransportation/Air Name and Address (A) Itshuler Berzon LLP 77 Post St uite 300 an Francisco A 4108 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal Support for Organizing	Date (D)	(E) \$35,; \$35,; \$35,; \$35,; \$35,; \$116,! \$26,; \$24,; \$8,(\$13,; \$59,; \$31,; \$91,; \$448,; \$12,; \$6,8; \$442,5 \$82,5 \$5,; \$92,; \$7,; \$5,; \$87,5,5

Sept Support for craparating 68,075,016 513,000 59,000 5		Purpose	Date	Amount
Legal support for organizing		(C)	(D) 08/25/2016	(E) ¢13 501
Legal support for organizing		3 11 3 3		
Legal support for organizing				
Engla Support for Organizing 10,060,2016 329,088 10,011				
Impail support for organizing 10,065/2016 \$10,055				
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Legal Support for Organizing 10/27/2016 599,205				
Legal Support for Organizing				
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Legal Support for Organizing 10/27/2016 5813,250		Legal Support for Organizing	10/27/2016	\$6,560
Legal Support for Organizing 11/17/2016 \$12,227		3 11 3 3		
Legal Support for Organizing				
Legal Support for Organizing 11/22/2016 \$12,040 Legal Support for Organizing 11/22/2016 \$10,000 Legal Support for Organizing 11/28/2016 \$110,000 Legal Support for Organizing 11/28/2016 \$112,000 Legal Support for Organizing 11/28/2016 \$112,000 Legal Support for Organizing 11/28/2016 \$112,000 Legal Support for Organizing 11/28/2016 \$110,000 Legal Support for Organizing 12/28/2016 \$15,000 Legal Support for Organizing 12/28/2016 \$15,000 Legal Support for Organizing 12/28/2016 \$15,000 Legal Support for Organizing 12/28/2016 \$55,000 Legal Support for Organizing 12/28/2016 \$10,000 Legal Support for Organ		3 11 3 3		
Legal Support for Organizing 11/22/2016 596,202				
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Legal Support for organizing 12/21/2016 \$116,957 Legal Support for organizing 12/21/2016 \$521,013 Legal Support for organizing 12/21/2016 \$55,227 Legal Support for organizing 12/21/2016 \$55,027 Legal Support for organizing 12/21/2016 \$51,027 Legal Support for organizing 12/21/2016 \$51,027 Legal Support for organizing 12/21/2016 \$12,044 American Aufdress Purpose Date Amount Total Non-Remized Transactions with this Payee/Payer \$8,472 Total Non-Remized Transactions with this Payee/Payer \$8,472 Type or Classification (C)		Legal Support for Organizing		
Legal support for organizing 12/21/2016 \$21,013 Legal support for organizing 12/21/2016 \$35,522 Legal support for organizing 12/21/2016 \$46,925 Legal support for organizing 12/21/2016 \$45,925 Legal support for organizing 12/21/2016 \$55,502 Legal support for organizing 12/21/2016 \$51,876 Total Remired Transactions with this Payee/Payer \$12,906 Name and Address Calculations with the Payee Payer for the Schedule 19/44 Amazon.com LLC 1516 2nd Ave		Legal Support for Organizing	12/08/2016	\$112,629
Legal support for organizing 12/21/2016 \$55,522				
Legal support for organizing 12/21/2016 545,026 Legal support for organizing 12/21/2016 555,136 555,136 12 12 12 12 12 12 12 1				
Legal support for organizing 12/21/2016 \$55,105 Legal support for organizing 12/29/2016 \$51,125 Total Itemized Transactions with this Pavee/Paver \$1,819,078 Type or Classification (8)				
Legal support for organizing 12/29/2016 551,876 Total Horn-Remized Transactions with this Paves/Payer 5124,806 Total Mon-Remized Transactions with this Payes/Payer for This Schedule 51,944,484 Total All Transactions with this Payes/Payer for This Schedule 51,944,484 Total All Transactions with this Payes/Payer for This Schedule 51,944,484 Total Remized Transactions with this Payes/Payer for This Schedule 61,000 61,000 Total Remized Transactions with this Payes/Payer for This Schedule 53,000 Total Remized Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer for This Schedule 58,472 Total Of All Transactions with this Payes/Payer 59,731,731 Total Control of Control o				
Total Itemized Transactions with this Pavee/Paver				
Name and Address				
Name and Address (A)				
(A) Amazon.com ILC 1516 2nd Ave th Floor Seattle WA Marcon.com ILC 1516 2nd Ave th Floor Seattle WA Marcon.com ILC 1516 2nd Ave th Floor Seattle WA Marcon.com ILC 1516 2nd Ave th Floor Seattle WA Marcon.com ILC 1516 2nd Ave th Floor Seattle Type or Classification (B) Retail Services Name and Address Name and Address Purpose (C) Retail Services Purpose Purpose (C) Retail Services Name and Address Purpose (C) CBilling/Aktn 1 Gardner Support for organizing (C) Support for organizing (D) Supp	Name and Address	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$1.944.484
Amazon.com LLC For purpose				
CC CD CE	Amazon.com LLC			
Seattle Total Itemized Transactions with this Payee/Payer \$3,472	1516 2nd Ave			
Total of All Transactions with this Payee/Payer \$8,472		· ·	(D)	
Type or Classification (B)				· ·
Type or Classification (B) Retail Services Purpose (C) (D) (E)	98101		Schedule	
Retail Services		, , ,		. ,
Name and Address				
(A) (C) (D) (E) American Airlines Inc CC Billing/Attn J Gardner CC Billing/Attn J Gardner Support for organizing Support for organizing OX 2/29/2016 Support for organizing OX 3/31/2016 Support for organizing O		Purnose	Date	Amount
Support for organizing 0.1/31/2016 \$.71,980				
Support for organizing 02/29/2016 \$13,964	American Airlines Inc	Support for organizing	01/01/2016	\$51,302
Support for organizing 02/29/2016 \$55,913	CC Billing/Attn J Gardner			1 7
OK Support for organizing OS/05/2016 \$11,824	Tulca	11 3 3		
Type or Classification (B) Support for organizing O3/31/2016 S17,042		.,		1 - 1 - 1
Support for organizing 04/30/2016 \$10,092				
Support for organizing 04/30/2016 \$73,906 \$10,804 \$10,80				
Support for organizing				
Support for organizing	Transportation/Air	Support for organizing	05/04/2016	\$10,864
Support for organizing				
Support for organizing				
Support for organizing				
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 10/31/2016 \$59,229				\$/J,141
Support for organizing 11/30/2016 \$59,622		Support for organizing	08/31/2016 09/04/2016	\$5,932
Support for organizing 11/04/2016 \$8,949		Support for organizing Support for organizing Support for organizing	08/31/2016 09/04/2016 09/30/2016	\$5,932 \$46,296
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 Type or Classification (B) Support for organizing 10/12/2016 \$7,509 Total Itemized Transactions with this Payee/Payer \$15,463 Total of All Transactions with this Payee/Payer for This Schedule \$22,972		Support for organizing	08/31/2016 09/04/2016 09/30/2016 10/31/2016	\$5,932 \$46,296 \$59,229
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 Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule \$1,006,624 \$1,006,624 \$1,006,624 \$1,012,898 Amount (C) (D) (E) Support for organizing 10/12/2016 \$7,509 \$7,509 \$7,509 \$10tal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15,463		Support for organizing	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016	\$5,932 \$46,296 \$59,229 \$59,622
Total Non-Itemized Transactions with this Payee/Payer		Support for organizing	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949
Name and Address (A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Purpose Purpose (C) (D) (E) Support for organizing 10/12/2016 \$7,509 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$15,463		Support for organizing	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651
(A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification (B) Purpose (C) (C) (D) (E) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$22,972		Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Total 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 Total of All Transactions with this Payee/Payer for This Schedule \$22,972	No.	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274
SEATTLE Support for organizing 10/12/2016 \$7,509 WA 98109 Total Itemized Transactions with this Payee/Payer \$15,463 Type or Classification (B)		Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274
SEATTLE Support for organizing 10/12/2016 \$7,509 WA 98109 Total Itemized Transactions with this Payee/Payer \$15,463 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$22,972	(A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898
Total Itemized Transactions with this Payee/Payer \$7,509 98109 Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer \$15,463 For all Non-Itemized Transactions with this Payee/Payer for This Schedule \$22,972	(A) AMAZON MARKEPLACE NA - PA	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Suppose	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898
98109 Total Non-Itemized Transactions with this Payee/Payer \$15,463 Type or Classification (B) \$22,972	(A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer Total of Colorate Purpose (C)	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016 Chedule Date (D)	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898 Amount (E)
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule \$22,972 (B)	(A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016 Chedule Date (D)	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898 Amount (E) \$7,509 \$7,509
		Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016 Schedule Date (D) 10/12/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898 Amount (E) \$7,509 \$7,509 \$15,463
	(A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016 Schedule Date (D) 10/12/2016	\$5,932 \$46,296 \$59,229 \$59,622 \$8,949 \$7,651 \$1,006,624 \$6,274 \$1,012,898 Amount (E) \$7,509 \$7,509 \$15,463
	(A) AMAZON MARKEPLACE NA - PA 440 TERRY AVE N SEATTLE WA 98109 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/31/2016 09/04/2016 09/30/2016 10/31/2016 11/30/2016 11/04/2016 12/04/2016 Schedule Date (D) 10/12/2016	\$5,9: \$46,2! \$59,6: \$8,9: \$7,6: \$1,006,6: \$6,2: \$1,012,8! Amount (E) \$7,5: \$7,5: \$7,5: \$15,4:

Name and Address	Purpose	Date	Amount
(A) Analitica	(C)	(D)	(E)
Alameda Santos	Organizing Research	01/11/2016	\$25,000
2480 cj 91 Cerqueria	Organizing Research	02/08/2016	\$25,000
Cesar Sap Paulo	Organizing Research	03/17/2016 04/14/2016	\$25,000
00	Organizing Research Organizing Research	06/16/2016	\$25,000 \$25,000
00000	3 3		
Type or Classification	Organizing Research	06/16/2016	\$25,000
(B)	Organizing Research	07/21/2016	\$25,000
Consulting Firm	Organizing Research	08/18/2016 09/19/2016	\$25,000
-	Organizing Research		\$15,000
	Organizing Research	10/27/2016	\$15,00
	Organizing Research	11/17/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$245,000
	Total Non-Itemized Transactions with this Payee/Paye		\$7,439
Name and Address	Total of All Transactions with this Payee/Payer for This	Schedule	\$252,439
(A)			
Andrew D Meyer	Purpose	Date	Amount
1205 West Main St	(C)	(D)	(E)
Ste 204	Support for organizing	12/01/2016	\$5,00
Richmond	Total Itemized Transactions with this Payee/Payer	, , , , , ,	\$5,00
VA	Total Non-Itemized Transactions with this Payee/Paye	r	\$
23220	Total of All Transactions with this Payee/Payer for This		\$5,00
Type or Classification (B)			45,000
Consultant			
Name and Address			
(A) Anzalone Liszt Research Inc			
260 Commerce St	Purpose	Date	Amount
4th Floor	(C)	(D)	(E)
Montgomery	Support for organizing	01/14/2016	\$20,00
AL	Total Itemized Transactions with this Payee/Payer		\$20,00
36104	Total Non-Itemized Transactions with this Payee/Paye		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$20,00
(B)			
Media			
Name and Address			
(A)			
Art Not War	Purpose	Date	Amount
93 1st Pl	(C)	(D)	(E)
Apt 4	Support for organizing	07/07/2016	\$19,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	07/07/2010	\$19,000
NY	Total Non-Itemized Transactions with this Payee/Payer	e e	\$19,000
11231	Total of All Transactions with this Payee/Payer for This		\$19,00
Type or Classification	locator All transactions with this rayee/rayer for this	Scriedule	\$19,00
(B)			
Production Company			
Name and Address			
(A)	Purpose	Date	Amount
ARAMARK GREATER RCHMND CC	(C)	(D)	(E)
403 N 3RD ST	Support for organizing	04/30/2016	\$25,000
RICHMOND	Support for organizing	06/30/2016	\$200,00
VA	Support for organizing	08/31/2016	\$73,29
23219	Total Itemized Transactions with this Payee/Payer		\$298,29
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$1
(B)	Total of All Transactions with this Payee/Payer for This	Schedule	\$298,29
Convention Center			
Name and Address			
(A)		_	
ARROW CLEANERS 5429290100	Purpose	Date	Amount
11108 W. OLYMPI	(C)	(D)	(E)
LOC ANGELEC	Support for organizing	01/01/2016	\$11,12
LOS ANGELES CA	Total Itemized Transactions with this Payee/Payer		\$11,12
90064	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$11,12
(B)			
Dry Cleaner			
Name and Address			
(A)		_	
Asdn Houston LLC	Purpose	Date	Amount
2712 Southwest Fwy	(C)	(D)	(E)
Houston	Support for organizing	01/01/2016	\$5,50
TX	Total Itemized Transactions with this Payee/Payer		\$5,50
77098	Total Non-Itemized Transactions with this Payee/Paye	r	\$
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$5,50
(B)		•	. ,
Hotel			
	1		

Name and Address (A)			
Association of American Medical Colleges	Purpose	Date	Amount
NOCHW	(C) Support for organizing	(D) 06/24/2016	(E) \$35,00
/ashington	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$35,00
C 0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$35,00
(B)			
on-profit Organization			
Name and Address (A)			
T&T Teleconference Services	Dumana	I Data I	A
O Box 2840	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/01/2016	\$5,12
ımaha E	Total Itemized Transactions with this Payee/Payer		\$5,12
8103	Total Non-Itemized Transactions with this Payee/Payer		\$14,51
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$19,64
(B)			
Itility Company Name and Address			
(A)			
vianca Inc 33166			
125 NW 53rd St	Purpose	Date	Amount
uite 111	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
liami L	Total Non-Itemized Transactions with this Payee/Payer		\$8,1
3166	Total of All Transactions with this Payee/Payer for This S	chedule	\$8,12
Type or Classification			1 - 7
(B)			
ransportation/Air Name and Address	Duwasas	Data	Amarint
(A)	Purpose (C)	Date (D)	Amount (E)
vis Accounts Receivable	Support for organizing	01/01/2016	\$59,73
876 Collections Center Dr	Support for organizing	01/01/2016	\$7,3!
hin -	Support for organizing	02/01/2016	\$19,50
Chicago	Support for organizing	02/29/2016	\$21,89
0693	Support for organizing Support for organizing	04/01/2016 04/30/2016	\$12,63 \$50,40
Type or Classification	Support for organizing	05/31/2016	\$30,40
(B)	Support for organizing	07/01/2016	\$12,78
ransportation/Car	Support for organizing	08/01/2016	\$12,32
	Support for organizing	09/16/2016	\$51,81
	Support for organizing	09/30/2016	\$21,62
	Support for organizing	10/31/2016	\$35,48
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/31/2016	\$58,58 \$391,38
	Total Non-Itemized Transactions with this Payee/Payer		4331,30
	Total of All Transactions with this Payee/Payer for This S	chedule	\$391,38
Name and Address			
(A)			
Bakers Food and Allied Workers Union Stanborough House Great Nor	Purpose	Date	Amount
Velwyn Garden City	(C)	(D)	(E)
lertfordshire ,	Support for organizing Total Itemized Transactions with this Payee/Payer	08/11/2016	\$31,05 \$31,05
0	Total Non-Itemized Transactions with this Payee/Payer		\$31,0
70000 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$31,05
(B)			
Jnion			
Name and Address			
(A)			
BAKRAC INC D5 CENTRAL AVE	Purpose	Date	Amount
S CLITTINE AVE	(C)	(D)	(E)
AINT PETERSBURG	Support for organizing Total Itemized Transactions with this Payee/Payer	05/31/2016	\$9,74 \$9,74
L	Total Non-Itemized Transactions with this Payee/Payer		\$11,9
3701	Total of All Transactions with this Payee/Payer for This Se	chedule	\$21,69
Type or Classification	, , ,	Ţ	
Type or Classification (B)	•		
(B)			
(B)			
(B) Hotel Name and Address (A)	Districts	l Data	Amazust
(B) Hotel Name and Address (A) Beacon Hotel	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A)	Purpose (C) Support for organizing	Date (D) 12/31/2016	(E)
(B) Hotel Name and Address (A) Beacon Hotel	(C)	(D)	(E) \$8,79
(B) Name and Address (A) Seacon Hotel 615 Rhode Island Ave NW	(C) Support for organizing	(D) 12/31/2016	

Type or Classification (B)			
Hotel			
Name and Address (A)			
Bel Aire Station LLC			
15064 Carrollton Blvd	Purpose (C)	Date (D)	Amount (E)
Carrollton	Total Itemized Transactions with this Payee/Paye		(L) \$0
VA	Total Non-Itemized Transactions with this Payee/		\$16,900
23314	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$16,900
Type or Classification (B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Berlin Rosen Ltd 15 Maiden Ln	Organizing Research	01/28/2016 02/25/2016	\$120,000 \$120,000
Suite 1600	Organizing Research Organizing Research	03/17/2016	\$120,000
New York	Organizing Research	03/31/2016	\$120,000
NY 10038	Organizing Research	04/14/2016	\$11,849
10038 Type or Classification	Organizing Research	04/28/2016	\$120,000
(B)	Organizing Research	05/12/2016	\$9,357
Consulting Firm	Organizing Research Organizing Research	05/26/2016 07/28/2016	\$120,000 \$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 Organizing Research	09/08/2016 09/22/2016	\$30,000 \$105,850
	Organizing Research	09/22/2016	\$105,830
	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 Organizing Research	11/22/2016 11/22/2016	\$6,335 \$145,000
	Organizing Research	12/29/2016	\$7,302
	Total Itemized Transactions with this Payee/Paye		\$1,727,716
	Total Non-Itemized Transactions with this Payee/	'Payer	\$18,243
No. and Address	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$1,745,959
Name and Address (A)			
BEST WESTERN EAGLE ROCK	Purpose	Date	Amount
2911 COLORADO BLVD	(C)	(D)	(E)
LOS ANGELES	Support for organizing	02/17/2016	\$26,811
CA	Total Itemized Transactions with this Payee/Paye		\$26,811
90041	Total Non-Itemized Transactions with this Payee/		\$0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$26,811
(B)			
Hotel Name and Address			
(A)			
BEST WESTERN EXECUTIVE IN			
7007 W BROAD ST	Purpose	Date	Amount
RICHMOND	(C) Total Itemized Transactions with this Payee/Paye	(D)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/		\$7,483
23294	Total of All Transactions with this Payee/Payer fo	,	\$7,483
Type or Classification			
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bigify LLC	Support for organizing	01/28/2016	\$8,000
109 4th St NE	Support for organizing	02/25/2016	\$8,000
Washington	Support for organizing Support for organizing	03/31/2016 04/28/2016	\$8,000 \$8,000
DC	Support for organizing Support for organizing	05/26/2016	\$8,000
20002	Support for organizing Support for organizing	06/30/2016	\$8,000
Type or Classification	Support for organizing	07/28/2016	\$8,000
(B) Consulting Firm	Support for organizing	08/25/2016	\$8,000
	Support for organizing	10/27/2016	\$8,000
	Support for organizing Support for organizing	10/27/2016 11/22/2016	\$8,000 \$8,000
	Support for organizing Support for organizing	12/31/2016	\$8,000
	Total Itemized Transactions with this Payee/Paye		\$96,000
	Total Non-Itemized Transactions with this Payee/	/Payer	\$3,704
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$99,704

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bloomberg Finance LP PO Box 416604	Organizing Research	01/07/2016	\$6,63
O BOX 410004	Organizing Research	02/18/2016	\$6,63
Boston	Organizing Research	05/12/2016	\$6,63
1A	Organizing Research	09/08/2016	\$6,63
)2241	Organizing Research Total Itemized Transactions with this Payee/Paye	11/17/2016	\$6,63 #33.15
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye		\$33,15 \$
(B)	Total of All Transactions with this Payee/Payer fo		\$33,15
Research Services	,		
Name and Address	Purpose	Date	Amount
(A) Bredhoff & Kaiser	(C) Legal Support for Organizing	(D) 10/27/2016	(E) \$7,58
805 Fifteenth St NW	Legal Support for Organizing	10/27/2016	\$12,09
Suite 1000	Legal support for organizing	12/21/2016	\$5,57
Washington	Legal support for organizing	12/29/2016	\$7,21
DC -	Legal support for organizing	12/29/2016	\$6,34
20005	Legal support for organizing	12/29/2016	\$7,14
Type or Classification	Legal support for organizing	12/29/2016	\$7,91
(B)	Legal support for organizing	12/29/2016	\$7,72
_aw Firm	Legal support for organizing	12/29/2016	\$9,04
	Legal support for organizing	12/29/2016	\$5,22
	Total Itemized Transactions with this Payee/Paye	er	\$75,88
	Total Non-Itemized Transactions with this Payee/		\$4,76
	Total of All Transactions with this Payee/Payer fo		\$80,64
Name and Address			
(A)	_		
British Airways Plc	Purpose	Date	Amount
PO Box 690457	(C)	(D)	(E)
East Elmhurst	Support for organizing	10/31/2016	\$8,35
VY	Total Itemized Transactions with this Payee/Paye		\$8,35
11369	Total Non-Itemized Transactions with this Payee/		\$1,25
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$9,60
(B)			
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Budget Rent a Car Systems Inc	Support for organizing	01/01/2016	\$9,88
14297 Collections Center Dr	Support for organizing	02/08/2016	\$9,68
21.5	Support for organizing	03/07/2016	\$11,57
Chicago "	Support for organizing	04/01/2016	\$10,10
ïL 50693	Support for organizing	05/08/2016	\$13,75
Type or Classification	Support for organizing	06/07/2016	\$5,93
(B)	Support for organizing	07/15/2016	\$5,31
Fransportation/Car	Support for organizing	08/09/2016	\$9,83
Tansportation, car	Support for organizing	09/07/2016	\$14,74
	Support for organizing	10/19/2016	\$7,39
	Support for organizing	12/31/2016	\$39,57
	Total Itemized Transactions with this Payee/Paye		\$137,78
	Total Non-Itemized Transactions with this Payee/		\$3,97
	Total of All Transactions with this Payee/Payer fo		\$141,75
Name and Address	Purpose	Date	Amount
(A) BusBank	(C)	(D)	(E)
BusBank 200 W Adams St	Conferences	05/25/2016	\$316,21
#1100	Support for organizing	02/11/2016	\$13,73 \$18.83
Chicago	Support for organizing Support for organizing	03/17/2016 03/17/2016	\$18,83 \$10,10
IL	Support for organizing Support for organizing	03/17/2016	\$10,10 \$10,21
50606	Support for organizing Support for organizing	03/17/2016	\$10,21 \$13,12
Type or Classification	Support for organizing Support for organizing	03/17/2016	\$13,12 \$10,40
, .			\$10,40 \$15,62
(B)	—Conferences	115/10/1112	
(B) Fransportation/Bus	Conferences Total Itemized Transactions with this Payee/Paye	05/19/2016	ቀላበል ጋር
	Total Itemized Transactions with this Payee/Paye	er	
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r /Payer	\$9,54
Fransportation/Bus	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	r /Payer r This Schedule	\$9,54 \$417,81
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	r /Payer	\$9,54
Transportation/Bus Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	r/Payer r This Schedule Date (D)	\$9,54 \$417,81 Amount (E)
Fransportation/Bus Name and Address (A) California Faculty Association, SEIU Local 1983	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Prayer r This Schedule Date (D) 01/19/2016	\$9,54 \$417,81 Amount (E) \$193,81
Transportation/Bus Name and Address (A) California Faculty Association, SEIU Local 1983	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	r/Payer r This Schedule Date (D)	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Rebates to memberships	Prayer r This Schedule Date (D) 01/19/2016 02/22/2016	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Gacramento	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Part	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24 \$192,95
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	Part Property Propert	\$9,54 \$417,83 Amount (E) \$193,83 \$186,83 \$191,24 \$192,93 \$187,03
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Prayer r This Schedule Date (D) 01/19/2016 02/22/2016 03/17/2016 04/22/2016 05/16/2016 06/16/2016	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24 \$192,95 \$187,03 \$191,20
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	Prepare Prepar	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24 \$192,95 \$187,03 \$191,20 \$189,57
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Pr (Payer r This Schedule Date (D) 01/19/2016 02/22/2016 03/17/2016 04/22/2016 05/16/2016 06/16/2016 07/18/2016 08/11/2016 09/22/2016	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24 \$192,95 \$187,03 \$191,26 \$189,57 \$191,81
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	Prayer This Schedule Date (D) 01/19/2016 02/22/2016 03/17/2016 04/22/2016 05/16/2016 06/16/2016 07/18/2016 08/11/2016	
Name and Address (A) California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	Prayer r This Schedule Date (D) 01/19/2016 02/22/2016 03/17/2016 04/22/2016 05/16/2016 06/16/2016 07/18/2016 08/11/2016 09/22/2016 10/19/2016	\$9,54 \$417,81 Amount (E) \$193,81 \$186,81 \$191,24 \$192,95 \$187,03 \$191,20 \$189,57 \$191,81 \$185,28

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships Rebates to memberships	11/15/2016 12/12/2016	\$198,561 \$199,462
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	\$2,282,83 ⁴ \$0	
Name and Address	Total of All Transactions with this Pavee/Paver for This S Purpose	Date	\$2,282,834 Amount
(A) California State Council SEIU	(C) Support for organizing	(D) 02/04/2016	(E) \$22,655
1130 K St	Support for organizing	02/04/2016	\$17,019
Ste 300	Support for organizing	02/11/2016	\$79,900
Sacramento	Support for organizing	02/11/2016	\$15,319
CA 95814	Support for organizing	02/11/2016	\$16,14
Type or Classification	Support for organizing	02/11/2016	\$22,446
(B)	Support for organizing	02/18/2016	\$24,927
SEIU/State Council	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 Support for organizing	04/14/2016 06/09/2016	\$13,917 \$17,597
	Support for organizing Support for organizing	06/09/2016	\$17,39 <i>1</i> \$16,087
	Support for organizing Support for organizing	06/30/2016	\$16,08. \$5,242
	Support for organizing	08/11/2016	\$5,242
	Subsidies to membership	10/20/2016	\$100,000
	Support for organizing	10/20/2016	\$22,158
	Support for organizing	10/27/2016	\$22,130
	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 S	chedule	\$540,013
Name and Address			
(A)		,	
Capitol Hill Publishing Group	Purpose	Date	Amount
1625 K St NW	(C)	(D)	(E)
Suite 900	Support for organizing	05/26/2016	\$12,000
Washington DC	Support for organizing Total Itemized Transactions with this Payee/Payer	06/30/2016	\$28,000 \$40,000
20006	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$40,000
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$40,000
(B)	locator All Transactions with this Payee/Payer for This 5	criedule	\$40,000
Media Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Capitol Skyline Hotel	(C)	(D)	(E)
10 I St SW	Support for organizing	01/31/2016	\$52,742
 Washington	Support for organizing	08/24/2016	\$18,782
DC	Support for organizing	08/31/2016	\$148,014
20024	Total Itemized Transactions with this Payee/Payer		\$219,538
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,887 \$224,425
(B)	Total of All Transactions with this Payee/Payer for This S	Total of All Transactions with this Payee/Payer for This Schedule	
Hotel			
Name and Address			
(A)			
Cara Jennings		_	
822 North C St	Purpose	Date	Amount
	(C)	(D)	(E)
Lake Worth	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(#16.400
FL 33460		ab a dula	\$16,499
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$16,499
(B)			
Consultant			
Name and Address	Durnogo	Date	Amazint
(A)	Purpose (C)	(D)	Amount (E)
Care2.com Inc	Support for organizing	02/18/2016	\$5,000
275 Shoreline Dr	Support for organizing Support for organizing	03/03/2016	\$45,000
#300	Support for organizing	06/16/2016	\$33,000
Redwood City	Support for organizing Support for organizing	07/14/2016	\$33,000
CA DAGE	Support for organizing Support for organizing	12/21/2016	\$21,000
94065	Total Itemized Transactions with this Payee/Payer		\$137,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$138,588
Social Media Company Name and Address	, , ,	·	
Name and Address (A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$(#7.193
	Total Non-Itemized Transactions with this Payee/Payer	ah a dula	\$7,183
	Total of All Transactions with this Payee/Payer for This S	criedule	\$7,183

Cierra Creative 2130 N Kilpatrick apt 1763			
Portland			
OR 97217			
Type or Classification			
(B)			
Consultant Name and Address			
(A)			
CA State University Employees Union	Purpose	Date	Amount
1108 O St	(C)	(D)	(E)
Suite 500	Support for organizing	02/05/2016	\$15,52
Sacramento CA	Rebates to memberships Total Itemized Transactions with this Payee/Payer	01/27/2016	\$39,29 \$54,82
95814	Total Non-Itemized Transactions with this Payee/Payer		\$34,62
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)		•	\$54,82
SEIU/Local			
Name and Address (A)			
CAMBRIA SUITES WASHINGTON			
399 O STREET NW	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$
OC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$5,97
20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,97
(B)			
Hotel			
Name and Address			
(A)			
CANDLEWOOD SUITES	Purpose	Date	Amount
149 ELLA GRASSO TPKE	(C)	(D)	(E)
WINDSOR LOCKS	Support for organizing	04/07/2016	\$5,58
СТ	Total Itemized Transactions with this Payee/Payer		\$5,58
06096	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	\$21,83 \$27,42	
Type or Classification	locator All transactions with this Payee/Payer for this Sci	ledule	\$27,42
(B) Hotel			
Name and Address			
(A)			
CANDLEWOOD SUITES SAN DIEGO			
1335 HOTEL CIR S	Purpose	Date	Amount
	(C)	(D)	(E)
SAN DIEGO CA	Total Itemized Transactions with this Payee/Payer		\$ #0.21
92108	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	nedule	\$9,21 \$9,21
Type or Classification	locator Ali transaccions with this rayee/rayer for this Sci	leuule	\$9,21
(B)			
Hotel			
Name and Address			
(A)			
CAPITAL CITY CLUB RALEIGH M	Purpose	Date	Amount
•	(C)	(D)	(E)
RALEIGH	Support for organizing Total Hamized Transactions with this Payer (Payer	01/01/2016	\$8,17
NC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,17
27601	Total of All Transactions with this Payee/Payer for This Sci	nedule	<u>*</u> \$8,17
Type or Classification (B)	The second man and ray corray or for find second		Ψ0,17
Hotel			
Name and Address			
(A)			
Celia Regina Ribeiro Dantas Kfouri			
Rua Jerusalem 60 131	Purpose	Date	Amount
Sao Paulo	(C) Total Itomized Transactions with this Payon/Payor	(D)	(E)
Sao Paulo 00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$18,34
00000	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$18,34 \$18,34
Type or Classification			Ψ10,5¬
(B)			
Law Firm			
Name and Address			
(A) Center for Medicare Advocacy Inc	Purpose (C)	Date	Amount
PO Box 350	(C) Support for organizing	(D) 01/28/2016	(E) \$10,00
	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$10,00 \$10,00
Willimantic	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
CT 06226	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$10,00
16 1 16	1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		4-5/00

Type or Classification			
(B)	_		
Non-profit organization Name and Address			
(A)	_		
Century Direct 15 Enter Lane	Purpose (C)	Date (D)	Amount (E)
Islandia	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,254
11749	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,254
Type or Classification (B)			
Graphics & Printing			
Name and Address			
(A) CEAL	- 		
Reparto Tehacan Sur	Purpose	Date	Amount
Paseje Los Elisenos No 31	(C) Support for organizing	(D) 03/18/2016	(E) \$9,000
San Salvador	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$9,000
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
(B)			
Consulting Firm			
Name and Address			
(A)	_		
Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd	Purpose	Date	Amount
Boo will I Mollissey blvd	(C)	(D)	(E)
Dorchester	Support for organizing	03/18/2016	\$5,969
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,969 \$686
02122	Total of All Transactions with this Payee/Payer for This So	hedule	\$6,655
Type or Classification (B)	local of All Hallsactions with this Layee/Layer for This Sc	inedule	\$0,033
Hotel			
Name and Address			
(A)			
Change Corps Inc	Purpose	Date	Amount
1543 Wazee St	(C)	(D)	(E)
4th Fl	Support for organizing	04/07/2016	\$5,075
Denver CO	Support for organizing Total Itemized Transactions with this Payer (Payer	08/11/2016	\$5,482 \$10,557
80202	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,557 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule \$		
(B)	_	·	
Non-profit organization			
Name and Address (A)			
Change To Win		Data	A
1900 L St NW	Purpose (C)	Date (D)	Amount (E)
Suite 900	Support for organizing	05/12/2016	\$26,192
Washington	Total Itemized Transactions with this Payee/Payer	03/12/2010	\$26,192
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,072
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,264
(B)			
Union			
Name and Address	D	D-1- I	A
(A)	Purpose (C)	Date (D)	Amount (F)
Change.org Inc PO Box 200153	(C) Support for organizing	01/14/2016	(E) \$35,000
PO BOX 200153	Support for organizing Support for organizing	02/25/2016	\$50,000 \$50,000
Pittsburgh	Support for organizing	06/09/2016	\$33,000
PA	Support for organizing	07/14/2016	\$33,000
15251	Total Itemized Transactions with this Payee/Payer		\$151,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$151,000
Name and Address			
(A)			
Chicago and Midwest Regional Joint Board	Purpose	Date	Amount
333 S Ashland Ave	(C)	(D)	(E)
Attn Robert Kurtycz	Rebates to memberships	02/01/2016	\$44,709
Chicago IL	Total Itemized Transactions with this Payee/Payer		\$44,709
60607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$44,709
(B)			
SEIU/Regional Joint Board			

Name and Address	Purpose	Date	Amount
(A) Churchill Corporate Services	(C) Support for organizing	(D) 02/01/2016	(E) \$5,520
PO Box 95000-5550	Support for organizing Support for organizing	04/07/2016	\$5,320 \$5,152
	Support for organizing	04/07/2016	\$5,820
Philadelphia	Support for organizing	04/07/2016	\$5,820
PA	Support for organizing	04/28/2016	\$5,820
19195	Support for organizing	06/02/2016	\$5,820
Type or Classification	Support for organizing	06/30/2016	\$5,820
(B)	Support for organizing	07/21/2016	\$5,820
Landlord	Support for organizing	08/25/2016	\$5,820
	Support for organizing	09/22/2016	\$5,820
	Support for organizing	11/03/2016	\$5,820
	Support for organizing	12/29/2016	\$5,820
	Support for organizing	01/07/2016	\$5,520
	Total Itemized Transactions with this Payee/Payer		\$74,392
	Total Non-Itemized Transactions with this Payee/I		1 7
	Total of All Transactions with this Payee/Payer for		\$74,392
Name and Address (A)			1 /
CHICAGO O'HARE MARRIOTT			
8535 WEST HIGGINS ROAD	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Support for organizing	06/30/2016	\$25,967
IL	Total Itemized Transactions with this Payee/Payer		\$25,967
60631	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,967
(B)			
Hotel			
Name and Address (A)			
City of Richmond Police Department			
2219 Chamberlayne Ave	Purpose	Date	Amount
2219 Chambenayne Ave	(C)	(D)	(E)
Richmond	Support for organizing	08/09/2016	\$16,500
VA	Total Itemized Transactions with this Payee/Payer	r	\$16,500
23222	Total Non-Itemized Transactions with this Payee/I		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$16,500
Government Agency			
Name and Address	Durnoco	Date	Amount
(A)	Purpose (C)	(D)	(E)
Claire Prestel	Legal support for organizing	02/11/2016	\$6,000
3231 Stephenson Pl NW	Legal support for organizing	02/25/2016	\$6,000
Stephenson Fried	Legal support for organizing	03/31/2016	
Washington	Legal support for organizing Legal support for organizing	03/31/2016	\$6,000 \$6,000
DC	Legal support for organizing Legal support for organizing	05/26/2016	\$6,000
20015	Legal support for organizing Legal support for organizing	06/30/2016	\$6,000
Type or Classification	Legal support for organizing Legal support for organizing	07/28/2016	\$6,000
(B)	Legal support for organizing Legal support for organizing	08/25/2016	\$6,000
Lawyer		09/29/2016	\$7,500
	Legal Support for Organizing	10/27/2016	
	Legal Support for Organizing Legal Support for Organizing	11/22/2016	\$7,500 \$7,500
	Legal support for Organizing Legal support for organizing	12/29/2016	\$7,500 \$7,500
i	ILEYAI SUPPOIL IVI VIYAIIIZIIIY		\$7,500 \$78,000
		r I	\$/8,000
	Total Itemized Transactions with this Payee/Payer		+0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer	\$0 \$78,000
Name and Address	Total Itemized Transactions with this Payee/Payer	Payer	\$0 \$78,000
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$78,000
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$78,000 Amount
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$78,000 Amount (E)
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	Payer This Schedule Date (D) 09/21/2016	\$78,000 Amount (E) \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/21/2016	\$78,000 Amount (E) \$8,862 \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule Date (D) 09/21/2016 r Payer	\$78,000 Amount (E) \$8,862 \$8,862 \$0
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/21/2016 r Payer	\$78,000 Amount (E) \$8,862 \$8,862 \$0
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule Date (D) 09/21/2016 r Payer	\$78,000 Amount (E) \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule Date (D) 09/21/2016 r Payer	\$78,000 Amount (E) \$8,862 \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I	Payer This Schedule Date (D) 09/21/2016 r Payer	\$78,000 Amount (E) \$8,862 \$8,862 \$0
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule	\$78,000 Amount (E) \$8,862 \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 09/21/2016 Payer This Schedule Date	\$78,000 Amount (E) \$8,862 \$8,862 \$8,862
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule Date (D) Date (D)	\$78,000 Amount (E) \$8,862 \$8,862 \$8,862 Amount (E)
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 09/21/2016 This Schedule Date (D) Date (D) Date (D) Date (D) Date (D)	\$78,000 Amount (E) \$8,862 \$8,862 \$8,862 Amount (E) \$11,700
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Legal support for organizing	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule Date (D) 06/23/2016 06/23/2016	Amount (E) \$8,862 \$8,862 \$8,862 Amount (E) \$11,700 \$20,500
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule Date (D) 06/23/2016 06/23/2016 r	Amount (E) \$8,862 \$8,862 \$8,862 Amount (E) \$11,700 \$20,500 \$32,200
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for I Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule Date (D) 06/23/2016 06/23/2016 r Payer	Amount (E) \$8,862 \$8,862 \$8,862 Amount (E) \$11,700 \$20,500 \$32,200 \$0
(A) CLINE TOURS INC (RIDGELA 277 COMMERCE PARK RIDGELAND MS 39157 Type or Classification (B) Transportation/Bus Name and Address (A) Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/I Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 09/21/2016 r Payer This Schedule Date (D) 06/23/2016 06/23/2016 r Payer	Amount (E) \$8,862 \$8,862 \$8,862 Amount (E) \$11,700 \$20,500 \$32,200

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins, Local 1876 2525 W Alameda Ave	Rebates to memberships	02/01/2016	\$10,987
1323 W Alaineda Ave	Subsidies to membership Subsidies to membership	01/21/2016 02/04/2016	\$81,281 \$81,281
Denver	Subsidies to membership	03/03/2016	\$81,281
00	Subsidies to membership	04/07/2016	\$81,281
80219	Subsidies to membership	05/05/2016	\$81,281
Type or Classification	Subsidies to membership	06/02/2016	\$81,281
(B) SEIU/Local	Subsidies to membership	07/07/2016	\$81,281
3L10/L0Cal	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 12/01/2016	\$81,281
	Subsidies to membership Rebates to memberships	02/29/2016	\$81,281 \$6,763
	Rebates to memberships 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	Sala a di da	\$4,420
Name and Address	Total of All Transactions with this Payee/Payer for This S	scriedule	\$1,122,745
(A)			
Comfort Inn			
1800 Euclid Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Payer		\$0
OH 44115	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$5,486
(B)			
Hotel			
Name and Address		1	
(A)	Purpose	Date	Amount
Compass Media Group Inc	(C) Organizing Research	(D) 02/04/2016	(E)
Elevated Public Affairs	Organizing Research Organizing Research	02/04/2016	\$5,379 \$66,805
4619 N Ravenswood Ste 20 Chicago	Organizing Research	03/24/2016	\$21,000
IL	Organizing Research	09/22/2016	\$40,000
 60640	Total Itemized Transactions with this Payee/Payer	03/22/2010	\$133,184
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
(B)	Total of All Transactions with this Payee/Payer for This S	Schedule	\$137,409
Consulting Firm	Duwess	Data	Amaunt
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges	Rebates to memberships	01/06/2016	\$14,535
907 Wethersfield Ave	Rebates to memberships	01/06/2016	\$14,535
	Rebates to memberships	01/06/2016	\$14,535
Hartford	Rebates to memberships	01/06/2016	\$14,535
CT	Rebates to memberships	01/06/2016	\$14,535
06114 Type or Classification	Rebates to memberships	01/06/2016	\$14,535
Type or Classification (B)	Rebates to memberships	01/06/2016	\$14,535
SEIU/Local	Rebates to memberships	01/06/2016	\$14,535
220, 2000	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 Total Itemized Transactions with this Payee/Payer	01/06/2016	\$14,535 \$174,420
	Total Non-Itemized Transactions with this Payee/Payer		\$174,420 \$14,229
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$14,229 \$188,649
Name and Address	.,,	<u>'</u>	,,
(A)			
Corporate Chauffeured Services	D	D-1-	A
1010 Rockville Pike Suite 307	Purpose (C)	Date (D)	Amount (E)
Suite 307 Rockville	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,016
20852	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,016
Type or Classification			43,310
(B)			
	•		
Transportation/Car			

RICHMOND	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,363
BICHWOND	Total Non-Itemized Transactions with this Payee/Payer		\$281
6400 W BROAD ST	Total Itemized Transactions with this Payee/Payer	· ·	\$7,082
COURTYARD/MARRIOTT 1D9.01	Support for organizing	08/31/2016	\$7,082
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel			
(B)		·	
23233 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,572
VA 2222	Total Non-Itemized Transactions with this Payee/Payer		\$6,572 \$0
RICHMOND	Support for organizing Total Itemized Transactions with this Payee/Payer	08/31/2016	\$6,572 \$6,572
3950 WESTERRE PKWY	(C)	(D)	(E)
COURTYARD RICHMOND/I 1QC	Purpose	Date	Amount
(A)			
Hotel Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$39,732
27705	Total Non-Itemized Transactions with this Payee/Payer		\$17,804
DURHAM NC	Support for organizing Total Itemized Transactions with this Payee/Payer	12/31/2016	\$9,478 \$21,928
DUBHAM	Support for organizing	08/31/2016	\$12,450
1815 FRONT STREET	(C)	(D)	(E)
COURTYARD BY MARRIOTT DUR	Purpose	Date	Amount
Name and Address (A)			
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,354
TX 77057	Total Non-Itemized Transactions with this Payee/Payer		\$2,804
HOUSTON	Support for organizing Total Itemized Transactions with this Payee/Payer	00/31/2010	\$5,550 \$5,550
OZZI RICHIOND AVE	(C)	(D) 08/31/2016	(E) ¢5 550
COMFORT SUITES 6221 RICHMOND AVE	Purpose	Date	Amount
(A)			
Name and Address			
Hotel			
Type or Classification (B)			
11231	Total of All Transactions with this Payee/Payer for This S	Schedule	\$13,530
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
BROOKLYN	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
17 SEABRING STREET	Purpose	Date	Amount
COMFORT INN RED HOOK			
(A)			
Name and Address			
(B) Law Firm	Total of All Transactions with this Payee/Payer for This s	ocheudie	\$101,028
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,388 \$101,028
20001	Total Itemized Transactions with this Payee/Payer		\$95,640
Washington DC	Legal support for organizing	12/21/2016	\$61,119
850 Tenth St NW	Legal Support for Organizing Legal Support for Organizing	12/15/2016	\$13,287
One CityCenter	(C) Legal support for organizing	(D) 09/29/2016	(E) \$21,234
(A) Covington & Burling LLP	Purpose	Date	Amount (F)
Name and Address (A)			
Hotel			
(B)		·	
20002 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,399
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,176 \$223
Washington	Support for organizing	01/01/2016	\$9,176
1325 2nd St NE	(C)	(D)	(E)
Courtyard Washington DC/US Capit	Purpose	Date	Amount
(A)			
Name and Address			
(B) Hotel			
Type or Classification			
33016	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,926
Miami Lakes FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,926
Miami Lakes	(C)	(D)	(E)
15700 NW 77th Ct	Purpose	Date	Amount
(A) Courtyard Miami Lakes			
Name and Address			
N I A I I			1

VA			
23230 Type or Classification			
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CPO Hospitality LLC	Support for organizing	01/01/2016	\$76,422
5440 N River Rd	Support for organizing	04/04/2016	\$12,958
Des Plaines	Support for organizing Support for organizing	06/04/2016 07/31/2016	\$12,501 \$9,950
IL	Support for organizing	10/31/2016	\$22,894
60018	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 S	Schedule	\$152,729
Name and Address (A)			
CPSD	Durmono	Date	Amaunt
1101 Vermont Ave NW	Purpose (C)	(D)	Amount (E)
Ste 400	Support for organizing	07/07/2016	\$6,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$6,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,000
(B)			
Non-profit Organization			
Name and Address (A)			
Crown Plaza Hotel	Durmono	Data	Amaunt
733 W Madison St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2016	\$18,865
Chicago	Total Itemized Transactions with this Payee/Payer	0.75072010	\$18,865
IL 60661	Total Non-Itemized Transactions with this Payee/Payer		\$8,42
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$27,286
(B)			
Hotel			
Name and Address			
(A) Crown Plaza Mpls Airport			
5401 Green Valley Dr	Purpose	Date	Amount
5 for Green valley 51	(C)	(D) 10/01/2016	(E)
Minneapolis	Support for organizing Total Itemized Transactions with this Payee/Payer	10/01/2016	\$6,581 \$6,581
MN FF437	Total Non-Itemized Transactions with this Payee/Payer		\$1,081
55437 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,662
(B)			
Hotel			
Name and Address			
(A)			
CROWNE PLAZA HOTEL 555 E CANAL ST	Purpose	Date	Amount
555 E CANAL ST	(C)	(D)	(E)
RICHMOND	Support for organizing Total Itemized Transactions with this Payee/Payer	08/31/2016	\$21,295 \$21,295
VA	Total Non-Itemized Transactions with this Payee/Payer		\$429
23219 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$21,724
(B)		·	
Hotel			
Name and Address			
(A)			
CROWNE PLAZA JFK AIRPORT	Purpose	Date	Amount
13-810 135TH AVENUE	(C)	(D)	(E)
JAMAICA	Support for organizing	09/30/2016	\$6,910
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$6,910 \$3,207
11436	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,117
Type or Classification (B)		renegate	410/11/
Hotel			
Name and Address			
(A)			
CSM Hospitality Inc		~ .	
525 N 2nd St	Purpose (C)	Date (D)	Amount (F)
Minneapolis	Total Itemized Transactions with this Payee/Payer	(D)	(E)
MN	Total Non-Itemized Transactions with this Payee/Payer		\$18,952
55401	Total of All Transactions with this Payee/Payer for This S	Schedule	\$18,952
Type or Classification	, , , , ,		
(B)	 		
Hotel	1		

Name and Address (A)			
Cummins and Cummins LLP	Purpose (C)	Date (D)	Amount (E)
1245 International Centre 920 Second Ave South	Legal support for organizing	10/06/2016	(L) \$5,47
Minneapolis	Legal Support for Organizing	12/15/2016	\$16,90
MN .	Total Itemized Transactions with this Payee/Payer		\$22,38
55402	Total Non-Itemized Transactions with this Payee/		\$4,27
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$26,66
Law Firm			
Name and Address			
(A)	Durnogo	Data	Amaunt
D C NATION INC 5750 DRAKE CT #371	Purpose (C)	Date (D)	Amount (E)
3730 DRAKE CT #371	Support for organizing	03/22/2016	\$6,83
ALEXANDRIA	Support for organizing	07/12/2016	\$5,38
VA	Total Itemized Transactions with this Payee/Payer	r	\$12,21
22311	Total Non-Itemized Transactions with this Payee/		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$12,21
Transportation Firm			
Name and Address			
(A)			
Daniel J Hurson	Purpose	Date	Amount
1912 Sundeland Pl NW	(C)	(D)	(E)
Washington	Support for organizing	04/21/2016	\$25,25
DC	Total Itemized Transactions with this Payee/Payer	r	\$25,25
20036	Total Non-Itemized Transactions with this Payee/	Payer	<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,25
(B)			
Lawyer Name and Address			
(A)			
Darlene C Ragozzine			
3 Timberland Way	Purpose	Date	Amount
"	(C)	(D)	(E)
Beacon Falls CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		¢12.07
06403	Total of All Transactions with this Payee/Payer for	•	\$13,87 \$13,87
Type or Classification	Total of All Hallsactions with this rayee/rayer for	This Schedule	\$15,07
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) David Sailer	(C) Support for organizing	(D) 02/04/2016	(E) \$16,50
223 Valley Rd	Support for organizing Support for organizing	02/04/2016	\$16,50
,	Support for organizing	02/25/2016	\$16,50
Montclair	Support for organizing	03/31/2016	\$16,50
NJ 07042	Support for organizing	04/28/2016	\$16,50
Type or Classification	Support for organizing	05/26/2016	\$16,50
(B)	Support for organizing	07/14/2016	\$16,50
Consultant	Support for organizing Support for organizing	07/28/2016 08/25/2016	\$16,50 \$16,50
	Support for organizing Support for organizing	09/29/2016	\$16,50
	Support for organizing	10/27/2016	\$16,50
	Support for organizing	11/22/2016	\$16,50
			\$198,00
	Total Itemized Transactions with this Payee/Payer	r	
	Total Non-Itemized Transactions with this Payee/	Payer	
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$210,57
Name and Address	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	Payer - This Schedule Date	\$210,57 Amount
(A)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$210,57 Amount (E)
(A) Deats Durst Owen & Levy PLLC	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016	\$210,57 Amount (E) \$11,69
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016	\$210,57 Amount (E) \$11,69 \$5,91
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St St St Austin TX 78701 Type or Classification	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 08/02/2016 08/02/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 08/25/2016 10/06/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 08/25/2016 10/06/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,55 \$60,90 \$19,06
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016 08/05/2016 08/25/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55 \$409,08
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016 r Payer	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55 \$409,08
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016 r Payer This Schedule Date	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55 \$409,08 \$8,46 \$417,55 Amount
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B) Law Firm	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Logal support for Organizing Logal Support for Organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C)	Payer - This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 08/02/2016 08/25/2016 08/25/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016 r Payer - This Schedule Date (D)	\$210,57 Amount (E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55 \$409,08 \$8,46 \$417,55 Amount (E)
(A) Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer for Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date (D) 01/28/2016 04/07/2016 05/05/2016 06/23/2016 08/02/2016 08/02/2016 08/25/2016 08/25/2016 10/06/2016 10/06/2016 12/15/2016 r Payer This Schedule Date	(E) \$11,69 \$5,91 \$44,74 \$32,60 \$14,38 \$10,50 \$60,90 \$19,06 \$66,84 \$136,88 \$5,55 \$409,08 \$8,46 \$417,55 Amount

Delta Air Lines	Purpose	Date	Amount
Atlanta Airport	(C)	(D)	(E)
	Support for organizing	02/29/2016	\$8,29
Atlanta	Support for organizing	02/29/2016	\$25,45
GA 30320	Support for organizing Support for organizing	03/05/2016 03/31/2016	\$6,97 \$41,65
Type or Classification	Support for organizing	03/31/2016	\$41,63 \$7,44
(B)	Support for organizing	04/30/2016	\$36,01
Transportation/Air	Support for organizing	05/04/2016	\$9,89
	Support for organizing	05/31/2016	\$45,69
	Support for organizing	06/04/2016	\$8,31
	Support for organizing	06/30/2016	\$26,77
	Support for organizing	07/31/2016	\$79,51
	Support for organizing Support for organizing	08/04/2016 08/31/2016	\$8,90 \$36,88
	Support for organizing	09/30/2016	\$30,88 \$30,49
	Support for organizing	10/31/2016	\$23,14
	Support for organizing	11/30/2016	\$24,21
	Total Itemized Transactions with this Payee/Paye		\$524,90
	Total Non-Itemized Transactions with this Payee,		\$17,44
	Total of All Transactions with this Pavee/Paver fo		\$542,34
Name and Address	Purpose	Date	Amount
(A) Dennis Rivera	(C) Support for organizing	(D) 02/11/2016	(E)
PO Box 938	Support for organizing Support for organizing	02/11/2016	\$18,00 \$18,00
10 B0X 930	Support for organizing	02/11/2010	\$18,00
Culebra	Support for organizing	03/31/2016	\$9,00
00	Support for organizing	04/28/2016	\$9,00
00000	Support for organizing	05/26/2016	\$9,00
Type or Classification	Support for organizing	06/30/2016	\$6,30
(B) Consultant	Support for organizing	07/28/2016	\$6,30
Constitution	Support for organizing	08/25/2016	\$6,30
	Support for organizing	09/29/2016	\$6,30
	Support for organizing	10/27/2016	\$6,30
	Support for organizing Total Itemized Transactions with this Payee/Paye	11/22/2016	\$6,30 \$109,80
	Total Non-Itemized Transactions with this Payee/Payer		\$33,30
	Total of All Transactions with this Payee/Payer for This Schedule		\$143,10
Name and Address			1 - 7 - 7
(A)		1	
DFA Inversiones SA DE CV	Purpose (C)	Date (D)	Amount
Avenida Los Espliegos Stree 10	Support for organizing	05/31/2016	(E) \$16,67
San Salvador	Support for organizing	12/29/2016	\$8,95
00	Total Itemized Transactions with this Payee/Payer		\$25,62
00000	Total Non-Itemized Transactions with this Payee,		\$1,00
Type or Classification	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$26,62
(B)			
Consulting Firm Name and Address			
(A)			
Dionna Humphrey	Purpose	Date (D)	Amount
1900 Lyttonsville Rd	(C) Support for organizing	01/28/2016	(E) \$7,50
Amt 410	Support for organizing	02/25/2016	\$7,50 \$7,50
	11 3 3	03/31/2016	\$7,50
Silver Spring	ISUDDORE for organizing		
Silver Spring MD	Support for organizing Total Itemized Transactions with this Payee/Paye		\$22,50
Silver Spring MD 20910		er	
Silver Spring MD	Total Itemized Transactions with this Payee/Paye	Pr Payer	\$22,50 \$3,87 \$26,37
Silver Spring MD 20910 Type or Classification	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Pr/Payer	\$3,87
Silver Spring MD 20910 Type or Classification (B)	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee,	Pr/Payer	\$3,87
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C)	Pry	\$3,87 \$26,37 Amount (E)
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership	Payer r This Schedule Date (D) 02/18/2016	\$3,87 \$26,37 Amount (E) \$20,00
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Payer r This Schedule Date (D) 02/18/2016 01/11/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships Rebates to memberships	Prayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Prayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	PryPayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,49 \$16,27 \$16,43
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Payer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,93 \$16,43
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	PryPayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,31 \$16,31
(B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Payer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016 06/15/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,43 \$16,31 \$16,33 \$15,89 \$15,89
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Payer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016 06/15/2016 07/18/2016 08/15/2016 08/15/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,43 \$16,31 \$16,33 \$15,89 \$15,89
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016 06/15/2016 07/18/2016 08/15/2016 09/16/2016 10/14/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,43 \$16,31 \$16,32 \$15,63 \$15,63 \$15,63
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Prayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016 06/15/2016 07/18/2016 08/15/2016 09/16/2016 10/14/2016 11/21/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,43 \$16,31 \$16,32 \$15,89 \$15,63 \$17,07 \$15,24
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Prayer r This Schedule Date (D) 02/18/2016 01/11/2016 02/22/2016 03/31/2016 04/25/2016 05/09/2016 06/15/2016 07/18/2016 09/16/2016 09/16/2016 10/14/2016 11/21/2016 12/23/2016	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,27 \$16,31 \$16,31 \$16,32 \$15,89 \$15,63 \$17,07 \$15,63 \$17,07
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Payer (D)	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$15,99 \$16,23 \$16,31 \$16,32 \$15,89 \$15,63 \$17,07 \$15,63 \$17,07
Silver Spring MD 20910 Type or Classification (B) Consultant Name and Address (A) Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101 New York NY 10004 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Subsidies to membership Rebates to memberships	Payer r This Schedule Date (D)	\$3,87 \$26,37 Amount (E) \$20,00 \$15,47 \$16,27 \$16,43 \$16,33 \$15,89 \$15,63 \$17,07 \$15,52 \$15,52 \$15,50 \$15,53

Name and Address (A)			
Doubletree Hotel Rosemead			
888 Montebello Blvd	Purpose	Date	Amount
Decemend	(C)	(D)	(E)
Rosemead CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$10,435
91770	_Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,435
Type or Classification	Total of All Hansactions with this rayee, rayer for this se	riedaic	Ψ10,133
(B)			
Hotel			
Name and Address			
(A) Douglas Drachler McKee & Gilbrough LLP	Purpose	Date	Amount
1904 Third Ave	(C)	(D)	(E)
Suite 1030	Legal support for organizing	02/11/2016	\$6,286
Seattle	Legal support for organizing	05/19/2016	\$6,900
WA	Total Itemized Transactions with this Payee/Payer		\$13,186
98101 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,466
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$34,652
Law Firm	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dowd, Bloch, Bennett & Cervone	Legal support for organizing	01/28/2016	\$6,245
8 South Michigan Ave	Legal support for organizing	05/05/2016	\$10,129
19th Floor Chicago	Legal support for organizing	06/30/2016	\$9,899
IL	Legal support for organizing	07/28/2016	\$6,854
60603	Legal support for organizing	08/03/2016 10/13/2016	\$9,792 \$18,587
Type or Classification	Legal support for organizing Legal Support for Organizing	12/15/2016	\$18,587
(B)	Legal support for organizing Legal support for organizing	12/29/2016	\$16,952
Law Firm	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$101,046
	Total Non-Itemized Transactions with this Payee/Payer		\$10,353
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$111,399
Name and Address			
(A) Doyle Printing & Offset Company Inc	-	1	
5206 46th Ave	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2016	\$9,320
Hyattsville	Total Itemized Transactions with this Payee/Payer	01/31/2010	\$9,320
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,903
20781 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$21,223
(B)			
Graphics & Printing			
Name and Address			
(A)	,		
DOLCE HAYES MANSION	Purpose	Date	Amount
200 EDENVALE AVE	(C) Support for organizing	(D) 07/29/2016	(E) \$48,873
SAN JOSE	Support for organizing	12/30/2016	\$7,637
CA	Total Itemized Transactions with this Payee/Payer	12,30,2010	\$56,510
95136	Total Non-Itemized Transactions with this Payee/Payer		\$1,858
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$58,368
(B)			
Hotel			
Name and Address (A)			
DOUBLEE TREE WASHINGTON D	-	_	
1515 RHODE ISLAND AVENUE	Purpose	Date	Amount
	(C) Support for organizing	(D) 10/31/2016	(E) \$5,580
WASHINGTON	Total Itemized Transactions with this Payee/Payer	10/31/2016	\$5,580 \$5,580
DC	Total Non-Itemized Transactions with this Payee/Payer		\$35,267
20005	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$40,847
Type or Classification (B)			, ,,,
Hotel	7		
Name and Address			
(A)			
DOUBLETREE BY HILTON HOTEL LOS ANGELES	D	D-4	A 1
120 S LOS ANGELES ST	Purpose (C)	Date (D)	Amount (F)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,460
90012	_Total of All Transactions with this Payee/Payer for This Sc	hedule	\$9,460 \$9,460
Type or Classification		-	7-7100
(B)	4		
Hotel			

Name and Address			
(A) DOUBLETREE COMMERCE			
5757 TELEGRAPH ROAD	Purpose (C)	Date (D)	Amount (E)
LOS ANGELES	Total Itemized Transactions with this Payee/Payer	, ,	\$0
CA 90040	Total Non-Itemized Transactions with this Payee/Payer		\$9,502
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,502
(B)			
Hotel			
Name and Address			
(A) DOUBLETREE OAK BROOK HOTE			
1909 SPRING RD	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/29/2016	\$5,684
OAK BROOK	Total Itemized Transactions with this Payee/Payer	00,15,151	\$5,684
60523	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,684
(B)			
Hotel			
Name and Address (A)			
DOUBLETREE ORLANDO	Duwnoso	l Data	Amazunt
5780 MAJOR BLVD	Purpose (C)	Date (D)	Amount (E)
ORI ANDO	Support for organizing	08/24/2016	\$10,562
ORLANDO FL	Total Itemized Transactions with this Payee/Payer	,	\$10,562
32819	Total Non-Itemized Transactions with this Payee/Payer		\$19,219
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$29,781
(B)			
Hotel			
Name and Address (A)			
Dumbo Hotel LLC			
228 Duffield St	Purpose	Date	Amount
	(C)	(D)	(E)
			\$0
Brooklyn	Total Itemized Transactions with this Payee/Payer		+7.724
NY	Total Non-Itemized Transactions with this Payee/Payer	shadula	\$7,731 ¢7,731
NY 11201		chedule	\$7,731 \$7,731
NY	Total Non-Itemized Transactions with this Payee/Payer	chedule	
NY 11201 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer	chedule	
NY 11201 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer	chedule	
NY 11201 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So		\$7,731
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date	\$7,731 Amount
NY 11201 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$7,731 Amount (E)
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date	\$7,731 Amount (E) \$5,378
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D)	\$7,731 Amount (E)
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2016	Amount (E) \$5,378 \$5,378
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2016	Amount (E) \$5,378 \$5,378 \$531
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/11/2016	Amount (E) \$5,378 \$5,378 \$531
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 08/11/2016 chedule	Amount (E) \$5,378 \$5,378 \$5,378 \$5,909 Amount
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 08/11/2016 Chedule	Amount (E) \$5,378 \$5,378 \$5,318 \$5,909 Amount (E)
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/23/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,318 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 10/27/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 10/27/2016 11/03/2016 11/03/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$8,976 \$14,000 \$128,870 \$78,120
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 10/27/2016 11/03/2016 11/03/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Some Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 11/03/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for Organizing Support for organi	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 11/03/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618 \$0 \$965,618
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions (/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for Organizing Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 06/23/2016 07/21/2016 08/18/2016 10/20/2016 11/03/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618 \$90 \$965,618 Amount (E)
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B) Union Name and Address (A) Economic Roundtable	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 07/21/2016 08/18/2016 09/15/2016 10/20/2016 11/03/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,902 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618 \$0 \$965,618 Amount (E) \$33,980
NY 11201 Type or Classification (B) Hotel Name and Address (A) Earthquake Productions (/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704 Type or Classification (B) Production Company Name and Address (A) East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for This Solution of All Transactions with this Payee/Payer for Organizing Support for organizing	Date (D) 08/11/2016 Chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/07/2016 04/28/2016 05/26/2016 06/23/2016 06/23/2016 07/21/2016 08/18/2016 10/20/2016 11/03/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016 11/17/2016	Amount (E) \$5,378 \$5,378 \$5,378 \$5,378 \$5,311 \$5,909 Amount (E) \$61,547 \$61,939 \$72,872 \$21,500 \$63,828 \$69,721 \$69,055 \$62,373 \$61,487 \$60,905 \$65,032 \$8,976 \$14,000 \$128,870 \$78,120 \$65,396 \$965,618 \$90 \$965,618 Amount (E)

CA 90015			
Type or Classification (B)			
Non-profit Organization Name and Address (A)	Purpose	Date	Amount
dward Still Law Firm LLC	(C)	(D)	(E)
29 Green Springs Hwy	Legal support for organizing	08/11/2016	\$16,040
te 161-304	Legal support for organizing	09/29/2016	\$25,417
irmingham	Legal support for organizing	10/06/2016	\$16,995
L	Legal Support for Organizing	12/15/2016	\$12,190
5209 Type or Classification	Total Itemized Transactions with this Payee/Payer		\$70,642
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$4,762 \$75,404
aw Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
levated Public Affairs	Support for organizing	01/28/2016	\$20,000
619 N Ravenswood Ave	Support for organizing	02/25/2016	\$20,000
te 201 A	Support for organizing	03/31/2016	\$20,000
hicago	Support for organizing	04/28/2016	\$12,000
	Support for organizing	04/28/2016	\$12,000
0640 T. Ch. 'S. L'	Support for organizing	04/28/2016	\$20,000
Type or Classification	Support for organizing	05/12/2016	\$12,000
(B) onsulting Firm	Support for organizing	05/26/2016	\$20,000
onsulting i iiiii	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 So	chedule	\$345,700
Name and Address (A)			
ili Magana			
307 Canyon Rock Way	Purpose	Date	Amount
,	(C)	(D)	(E)
aty	Total Itemized Transactions with this Payee/Payer		\$0
X	Total Non-Itemized Transactions with this Payee/Payer		\$12,000
7450	Total of All Transactions with this Payee/Payer for This So	chedule	\$12,000
Type or Classification			
(B)			
onsultant Name and Address			
(A)			
lite Tours of Atlanta	Purpose	Date	Amount
O Box 82639	(C)	(D)	(E)
blanta	Support for organizing	08/03/2016	\$8,000
tlanta	Total Itemized Transactions with this Payee/Payer	, ,	\$8,000
A 0354	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,000
(B)			
ransportation Firm			
Name and Address			
(A) lizabeth Toups	Purpose	Date	Amount
6 Surrey Ln	(C)	(D)	(E)
o Suncy Li	Support for organizing	03/10/2016	\$8,333
an Rafael	Support for organizing	05/05/2016	\$5,940
A	Total Itemized Transactions with this Payee/Payer	,,	\$14,273
4903	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
	Total of All Transactions with this Payee/Payer for This So	chedule	\$17,573
Type or Classification			
(B)			
(B)	Purpose	Date	Amount
(B) onsultant	Purpose (C)	(D)	Amount (E)
(B) onsultant Name and Address (A)			(E)
(B) onsultant Name and Address (A) mbassy Row Hotel	(C)	(D)	(E) \$14,070
(B) Consultant Name and Address (A) mbassy Row Hotel 014 Massachusetts Ave NW	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$14,070 \$21,229 \$51,772
(B) Consultant Name and Address (A) mbassy Row Hotel	(C) Support for organizing Support for organizing	(D) 03/31/2016 01/31/2016	(E) \$14,070 \$21,229

20036	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) Hotel	Support for organizing Total Itemized Transactions with this Payee/Payer	06/04/2016	\$16,473 \$51,772
110001	Total Non-Itemized Transactions with this Payee/Paye	r	\$23,797
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$75.569
Name and Address (A)			
EMBASSY SUITES OHARE	Purpose	Date	Amount
5500 N RIVER RD	(C)	(D)	(E)
DES PLAINES IL	Support for organizing Total Itemized Transactions with this Payee/Payer	06/30/2016	\$10,080 \$10,080
60018	Total Non-Itemized Transactions with this Payee/Paye		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$10,080
(B) Hotel			
Name and Address			
(A)			
ENCORE - FLAMINGO 3555 LAS VEGAS BLVD S	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Support for organizing Total Itemized Transactions with this Payee/Payer	01/01/2016	\$8,027 \$8,027
NV 89109	Total Non-Itemized Transactions with this Payee/Paye	r	\$0,027
Type or Classification	Total of All Transactions with this Payee/Payer for This		\$8,027
(B)			
Hotel			
Name and Address (A)			
ESA P PORTFOLIO LLC	Purpose	Date	Amount
19325 LONDELIUS ST	(C)	(D)	(E)
NORTHRIDGE	Support for organizing	02/17/2016	\$5,585
CA	Total Itemized Transactions with this Payee/Payer		\$5,585
91324	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$5,585
Type or Classification (B)	local of All Halisactions with this Payee/Payer for This	Scriedule	\$3,363
Consulting Firm	-		
Name and Address			
(A)		1 500	A
Ethan Rome 1401 Church St NW	Purpose (C)	Date (D)	Amount (E)
Apt 307	Support for organizing	01/28/2016	\$12,500
Washington	Support for organizing	01/28/2016	\$12,500
DC 20007	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Paye Total of All Transactions with this Payee/Payer for This		\$0 \$25,000
/ (B)	- Istarory in Transactions with this Payee, Payer for This	Jenedale	\$23,000
Consultant			
Name and Address (A)			
European Federation of Public Service Unions	Purpose	Date	Amount
Rue Joseph II 4 Box 5	(C)	(D)	(E)
1000 Brussels	Support for organizing	01/19/2016	\$13,244
00	Total Itemized Transactions with this Payee/Payer		\$13,244
00000	Total Non-Itemized Transactions with this Payee/Paye		\$9,108
Type or Classification	Total of All Transactions with this Payee/Payer for This	Scriedule	\$22,352
(B) Union			
Name and Address			
(A)	_		
Executive Development Associates Inc	Purpose	Date	Amount
4 NE 10th St Ste 171	(C)	(D)	(E)
Oklahoma City	Organizing Research Total Itemized Transactions with this Payee/Payer	07/28/2016	\$35,000 \$35,000
OK 73104	Total Non-Itemized Transactions with this Payee/Paye	r	\$2,789
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$37,789
(B)			
Consulting Firm			
Name and Address (A)			
Expedia Travel	-		
10190 Covington Cross Dr	Purpose	Date	Amount
Log Vegos	(C)	(D)	(E)
Las Vegas NV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Paye	r	\$0 \$7,201
89144	Total of All Transactions with this Payee/Payer for This		\$7,201 \$7,201
Type or Classification	1,11,11,11		, ,
(B) Transportation/Air	-		
mansportation; All	1		

xtended Stay Deluxe 9840 San Jose 5 E Brokaw Rd	Purpose	Date	Amount
. 1	(C)	(D)	(E)
n Jose	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$7,19
112	Total of All Transactions with this Payee/Payer for This		\$7,19
Type or Classification (B)			
otel (B)			
Name and Address			
(A) IL.ENTERTAINMENT			
135 WINDERMERE LAKE DR APA	Purpose	Date	Amount
	(C) Support for organizing	(D) 09/08/2016	(E) \$8,72
VERVIEW	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$8,72
3578	Total Non-Itemized Transactions with this Payee/Payer		\$4,67
Type or Classification	Total of All Transactions with this Payee/Payer for This	Schedule	\$13,39
(B)			
tertainment Agency Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
cebook Advertising	Support for organizing	01/01/2016	\$30,00
1 University Ave	Support for organizing	01/01/2016	\$42,47
lo Alto	Support for organizing Support for organizing	01/31/2016	\$101,14 \$15,88
A	Support for organizing Support for organizing	04/06/2016 02/29/2016	\$15,88 \$7,74
¥301	Support for organizing Support for organizing	03/18/2016	\$13,47 \$13,47
Type or Classification (B)	Support for organizing	03/18/2016	\$22,70
cial Media Company	Support for organizing	03/22/2016	\$20,89
,,	Support for organizing Support for organizing	03/22/2016 05/09/2016	\$21,15 \$12,01
	Support for organizing Support for organizing	07/12/2016	\$12,01
	Support for organizing	07/29/2016	\$9,47
	Support for organizing	07/29/2016	\$26,76
	Support for organizing	08/24/2016	\$9,48
	Support for organizing Support for organizing	09/12/2016 09/16/2016	\$6,23 \$18,64
	Support for organizing	12/30/2016	\$8,44
	Total Itemized Transactions with this Payee/Payer		\$386,15
	Total Non-Itemized Transactions with this Payee/Payer		\$43,21
			\$43,21 \$429,37
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
(A)	Total Non-Itemized Transactions with this Payee/Payer		
(A) actset Research Systems Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This	Schedule Date	\$429,37 Amount
(A) actset Research Systems Inc D Box 414756	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C)	Schedule	\$429,37 Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	\$429,37 Amount (E) \$
(A) actset Research Systems Inc D Box 414756 actson A 2241	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C)	Schedule Date (D)	\$429,37 Amount (E)
(A) Octset Research Systems Inc Octset Research Systems Inc Octset A14756 Octon A C241 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$429,37 Amount (E) \$20,19
(A) ctset Research Systems Inc) Box 414756 eston A 2241 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$429,37 Amount (E) \$20,19
(A) ctset Research Systems Inc D Box 414756 pston A 2241 Type or Classification (B) possulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Schedule Date (D)	\$429,37 Amount (E) \$20,19
(A) ctset Research Systems Inc D Box 414756 eston A C241 Type or Classification (B) consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C)	Date (D) Schedule Date (D)	\$429,37 Amount (E) \$20,19 Amount (E)
(A) Inctset Research Systems Inc D Box 414756 Diston A Di	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016	\$429,37 Amount (E) \$20,19 Amount (E) \$203,84
(A) ctset Research Systems Inc D Box 414756 siston A 2241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing Support for organizing	Date (D) Schedule Date (D) 01/28/2016 01/28/2016	\$429,37 Amount (E) \$20,19 Amount (E) \$203,84 \$142,64
(A) ctset Research Systems Inc D Box 414756 sston A 2241 Type or Classification (B) consulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor ooklyn	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016 O1/28/2016 O2/25/2016	\$429,37 Amount (E) \$20,19 Amount (E) \$203,84
(A) ctset Research Systems Inc D Box 414756 pston A 2241 Type or Classification (B) consulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St dd Floor ooklyn	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing Support for organizing Support for organizing	Date (D) Schedule Date (D) 01/28/2016 01/28/2016	Amount (E) Amount (E) Amount (E) \$20,19 \$20,19 \$4429,37
(A) Inctset Research Systems Inc D Box 414756 Diston A D 2241 Type or Classification (B) Densulting Firm Name and Address (A) St Food Workers Committee 4 Nevins St Ind Floor Dooklyn (C) D 2217	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016 O1/28/2016 O2/25/2016 O2/25/2016 O3/31/2016 O3/31/2016	Amount (E) Amount (E) \$20,19 Amount (E) \$213,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64
(A) Inctset Research Systems Inc D Box 414756 Deston A Deston A Description A Descri	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016	Amount (E) Amount (E) \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64
(A) ctset Research Systems Inc D Box 414756 Diston A DE241 Type or Classification (B) DISSUITING FIRM Name and Address (A) St Food Workers Committee 4 Nevins St Did Floor Dooklyn (C) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/07/2016	Amount (E) Amount (E) \$20,19 \$20,19 Amount (E) \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09
(A) ctset Research Systems Inc D Box 414756 sston A 241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor booklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016 O1/28/2016 O2/25/2016 O2/25/2016 O3/31/2016 O3/31/2016 O4/07/2016 O4/28/2016 O4/28/2016	Amount (E) Amount (E) \$20,19 \$20,19 Amount (E) \$2142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05
(A) ctset Research Systems Inc D Box 414756 sston A 241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor booklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/07/2016	Amount (E) Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54
(A) ctset Research Systems Inc Box 414756 ston A 241 Type or Classification (B) insulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor pocklyn Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 04/28/2016 05/19/2016 05/19/2016 05/26/2016	Amount (E) Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54
(A) ctset Research Systems Inc D Box 414756 sston A 241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor booklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016 O1/28/2016 O2/25/2016 O2/25/2016 O3/31/2016 O4/07/2016 O4/07/2016 O4/28/2016 O4/28/2016 O5/19/2016 O5/26/2016 O5/26/2016 O5/26/2016	Amount (E) Amount (E) \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74
(A) ctset Research Systems Inc D Box 414756 siston A 2241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor ooklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016	Amount (E) Amount (E) \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36
(A) ctset Research Systems Inc D Box 414756 siston A 2241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor ooklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016	Amount (E) Amount (E) \$20,19 \$20,19 \$20,19 \$42,64 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74
(A) ctset Research Systems Inc D Box 414756 siston A 2241 Type or Classification (B) cnsulting Firm Name and Address (A) st Food Workers Committee 4 Nevins St d Floor ooklyn (217 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016 06/23/2016 07/21/2016	Amount (E) Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86
(A) ctset Research Systems Inc D Box 414756 Diston A DE241 Type or Classification (B) DISSUITING FIRM Name and Address (A) St Food Workers Committee 4 Nevins St Did Floor Dooklyn (C) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016 06/23/2016 07/21/2016 08/18/2016	\$429,37 Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86 \$185,75
(A) ctset Research Systems Inc D Box 414756 Diston A DE241 Type or Classification (B) DISSUITING FIRM Name and Address (A) St Food Workers Committee 4 Nevins St Did Floor Dooklyn (C) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) Schedule Date (D) 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016 06/23/2016 07/21/2016	Amount (E) Amount (E) \$20,19 \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86 \$185,75
(A) cctset Research Systems Inc D Box 414756 Deston A D Box 414756 Deston (B) Description Description (B) Description Description Name and Address (A) Dest Food Workers Committee 4 Nevins St Description Description A Description Description Description (B) Description D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) O1/28/2016 O1/28/2016 O2/25/2016 O2/25/2016 O3/31/2016 O4/07/2016 O4/07/2016 O4/28/2016 O5/26/2016 O5/26/2016 O5/26/2016 O6/23/2016 O9/22/2016 O9/15/2016 O9/15/2016 O9/22/2016	\$429,37 Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86 \$185,75 \$7,95 \$85,25 \$177,40
(A) cctset Research Systems Inc D Box 414756 Deston A D Box 414756 Deston (B) Description Description (B) Description Description Name and Address (A) Dest Food Workers Committee 4 Nevins St Description Description A Description Description Description (B) Description D	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) 01/28/2016 01/28/2016 01/28/2016 02/25/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 09/15/2016 09/15/2016	\$429,37 Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$1120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86 \$185,75 \$7,95 \$85,25 \$177,40 \$65,00
(A) Inctset Research Systems Inc D Box 414756 Deston A Deston A Description A Descri	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This: Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for This: Purpose (C) Support for organizing	Date (D) Schedule Date (D) 01/28/2016 01/28/2016 01/28/2016 02/25/2016 03/31/2016 03/31/2016 04/07/2016 04/28/2016 04/28/2016 05/19/2016 05/26/2016 05/26/2016 05/26/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 09/22/2016 09/22/2016 09/22/2016 09/22/2016	\$429,37 Amount (E) \$20,19 \$20,19 \$20,19 Amount (E) \$203,84 \$142,64 \$191,96 \$145,47 \$196,36 \$86,64 \$26,25 \$138,09 \$205,05 \$7,54 \$120,53 \$175,36 \$198,74 \$117,94 \$194,32 \$181,86 \$185,75 \$7,95 \$85,25 \$177,40

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	11/17/2016	\$186,45
	Support for organizing	11/17/2016	\$17,00
	Support for organizing	11/22/2016	\$297,50
	Support for organizing	11/22/2016	\$77,80
	Support for organizing	12/15/2016	\$173,22
	Total Itemized Transactions with this Payee/Payer		\$3,606,02
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hedule	\$2,50 \$3,608,52
Name and Address (A)	Total of All Harisactions with this Layee/Layer for this Se	nedule	\$3,000,32
FAIRFIELD INN	Durmono	Data	Amazunt
9937 MAYLAND DR	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$6,06
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$6,06
VA	Total Non-Itemized Transactions with this Payee/Payer		\$
23233 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,06
(B)			
Hotel			
Name and Address			
(A)			
FAIRFIELD INN NEW YORK	_		
21 W 37TH ST	Purpose	Date	Amount
NEW YORK	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NEW YORK NY	Total Non-Itemized Transactions with this Payee/Payer		\$ \$6,33
10018	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,33
Type or Classification			φ0,33
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Fleishman Hillard Hong Kong Limited	(C)	(D)	(E)
Suite 1501 Cityplaza 4	Organizing Research	12/08/2016	\$88,30
No 12 Taikoo Wan Road Taikoo Shing	Organizing Research	11/17/2016	\$56,40
00	Organizing Research	12/20/2016	\$35,59
00000	Total Itemized Transactions with this Payee/Payer		\$180,29
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$180,29
Communication Agency			
Name and Address			
(A)			
Fleta Holley Knaus	Durmogo	Data	Amazunt
710 Gist Ave	Purpose (C)	Date (D)	Amount (E)
Silver Spring	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,60
20910	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$11,60
Type or Classification			Ŧ/
(B)			
Consulting Firm			
Name and Address			
(A)			
Florencia Park LLC	Durnoco	Date	Amount
80 Beach Dr NE	Purpose (C)	(D)	(E)
Saint Petersburg	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,10
33701	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$5,10
Type or Classification	, , ,		
(B)			
(B) Hotel			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)	Purnose	Date I	Amount
(B) Hotel Name and Address (A) Florida State Council	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave			
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201	(C)	(D)	(E)
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL	(C) Subsidies to membership	(D) 05/12/2016	(E) \$250,00
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/12/2016	(E) \$250,00 \$250,00 \$500,00 \$
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014 Type or Classification	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/12/2016	(E) \$250,00 \$250,00 \$500,00
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Haleah FL 33014 Type or Classification (B)	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/12/2016	(E) \$250,00 \$250,00 \$500,00 \$
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Haleah FL 33014 Type or Classification (B) SEIU/State Council	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/12/2016	(E) \$250,00 \$250,00 \$500,00 \$
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014 Type or Classification (B) SEIU/State Council Name and Address	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/12/2016	(E) \$250,00 \$250,00 \$500,00 \$
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014 Type or Classification (B) SEIU/State Council Name and Address (A)	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 05/12/2016 05/12/2016 hedule	(E) \$250,00 \$250,00 \$500,00 \$ \$500,00
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014 Type or Classification (B) SEIU/State Council Name and Address (A) FMS/FIFTH THIRD BANK	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing	(D) 05/12/2016 05/12/2016 hedule	(E) \$250,00 \$250,00 \$500,00 \$ \$500,00 Amount (E)
(B) Hotel Name and Address (A) Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014 Type or Classification (B) SEIU/State Council Name and Address	(C) Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 05/12/2016 05/12/2016 hedule	(E) \$250,00 \$250,00 \$500,00 \$ \$500,00

21244			
Type or Classification			
(B)			
Financial Institution			
Name and Address (A)			
Foley Hoag LLP			
155 Seaport Blvd	Purpose	Date	Amount
Poston	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,000
02210	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,000
Type or Classification			, -,
(B)			
Law Firm			
Name and Address (A)			
Four Points Sheraton O'Hare	Purpose	Date	Amount
10249 West Irving Park Rd	(C)	(D)	(E)
Calcillate David	Support for organizing	07/12/2016	\$5,864
Schiller Park IL	Support for organizing Total Itemized Transactions with this Payee/Payer	06/04/2016	\$14,217 \$20,081
60176	Total Non-Itemized Transactions with this Payee/Payer		\$813
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,894
(B)		·	. ,
Hotel			
Name and Address			
(A) FORT MAGRUDER HOTEL & CON		1	
6945 POCAHANTAS TRAIL	Purpose	Date	Amount
	(C)	(D)	(E)
WILLIAMSBURG	Support for organizing Total Itemized Transactions with this Payee/Payer	08/31/2016	\$16,981 \$16,981
VA	Total Non-Itemized Transactions with this Payee/Payer		\$10,981
23185 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$16,981
(B)			1 -7
Hotel			
Name and Address			
(A)			
FOUR POINTES BY SHERATON	Purpose	Date	Amount
9901 MIDLOTHIAN TPKE	(C)	(D)	(E)
RICHMOND	Support for organizing	08/31/2016	\$6,742
VA	Total Itemized Transactions with this Payee/Payer		\$6,742
23235	Total Non-Itemized Transactions with this Payee/Payer	de a de da	\$0 \$6.743
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,742
(B)			
Hotel Name and Address			
(A)			
Freshfields Bruckhaus Deringer	Purpose	Date	Amount
Akasaka Biz Tower 36F	(C)	(D)	(E)
5 3 1 Akasaka	Legal support for organizing	09/09/2016	\$28,463
Minato Ku 00	Total Itemized Transactions with this Payee/Payer	,	\$28,463
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$28,463
(B)			
Law Firm			
Name and Address			
(A) Fusion Films			
PO Box 534	Purpose	Date	Amount
1 0 Box 33 1	(C)	(D)	(E)
Pleasant Garden	Support for organizing Total Itemized Transactions with this Payee/Payer	09/29/2016	\$7,011 \$7,011
NC	Total Non-Itemized Transactions with this Payee/Payer		\$7,011 \$1,968
27313	Total of All Transactions with this Payee/Payer for This So	chedule	\$8,979
Type or Classification (B)			1 - 7 -
Non-profit Organization			
Name and Address			
(A)			
Futura Color	Purpose	Date	Amount
8310 Miramar Mall	(C)	(D)	(E)
Ste A San Diego	Support for organizing	12/08/2016	\$6,615
CA	Total Itemized Transactions with this Payee/Payer		\$6,615
92121	Total Non-Itemized Transactions with this Payee/Payer		\$558
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$7,173
(B)			
Consulting Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
G Plus Limited 239 Old Marylebone Rd	Organizing Research Organizing Research	01/11/2016 01/19/2016	\$30,000 \$30,000
Ste 239	Organizing Research	02/17/2016	\$30,000
London	Organizing Research	03/03/2016	\$30,000
00	Organizing Research	04/14/2016	\$30,000
00000	Organizing Research	04/28/2016	\$16,306
Type or Classification	Organizing Research	06/16/2016	\$20,000
(B) Consulting Firm	Organizing Research	06/16/2016	\$20,000
Consulting I iiiii	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 Organizing Research	11/17/2016 12/20/2016	\$20,000 \$20,000
	Total Itemized Transactions with this Payee/Payer	12/20/2016	\$327,660
	Total Non-Itemized Transactions with this Payee/Payer		\$1,332
	Total of All Transactions with this Payee/Payer for This Sc	chedule	\$328,992
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gallaudet University	Support for organizing	03/31/2016	\$9,930
800 Florida Ave NE	Support for organizing	01/31/2016	\$26,870
Washington	Support for organizing	08/31/2016	\$38,777
Washington DC	Support for organizing	09/30/2016	\$8,752
20002	Support for organizing	11/30/2016	\$26,257
Type or Classification	Support for organizing Total Transactions with this Payer/Payer	08/01/2016	\$23,086
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$133,672 \$12,592
Educational Institution	Total of All Transactions with this Payee/Payer for This So	hedule	\$12,392 \$146,264
Name and Address	Total of All Harisactions with this rayce/rayer for this se	chedale	Ψ1+0,20+
(A)			
GBA Strategies Inc	Purpose	Date	Amount
1901 L St NW	(C)	(D)	(E)
Suite 702	Support for organizing	10/27/2016	\$16,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$16,000
			\$0
	Total Non-Itemized Transactions with this Payee/Payer		Ψ0
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$16,000
		chedule	\$16,000
20036 Type or Classification		chedule	\$16,000
20036 Type or Classification (B) Consulting Firm Name and Address		chedule	\$16,000
20036 Type or Classification (B) Consulting Firm Name and Address (A)		chedule	\$16,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University		chedule	\$16,000
20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	Date (D)	Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing	Date	Amount (E) \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016	Amount (E) \$15,000 \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016	Amount (E) \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016	Amount (E) \$15,000 \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 :hedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This So Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This So Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B)	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A)	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/21/2016 02/11/2016 05/05/2016 06/23/2016 06/201	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D)	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/21/2016 02/11/2016 05/05/2016 06/23/2016 06/201	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D)	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$114,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B)	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$114,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016 06/23/2016 06/2016 06/2016 06/2010 06/2016 06/2016 06/2016 06/2010 06/2	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026 \$8,417
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Date (D) 01/31/2016 06/23/2016 06/22016 06/22000 06/22000 06/22000 06/22000 06/2200000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/220000	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026 \$8,417
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Godwin Morris Laurenzi Bloomfield PC 50 N Front St	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016 06/23/2016 06/2016 06/2016 06/2010 06/2016 06/2016 06/2016 06/2010 06/2	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026 \$8,417
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Purpose (C) Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Date (D) 01/31/2016 06/23/2016 06/22016 06/22000 06/22000 06/22000 06/22000 06/2200000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/22000 06/220000	Amount (E) \$15,000 \$15,000 \$15,000 \$0 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$2,026 \$8,417 Amount (E)
20036 Type or Classification (B) Consulting Firm Name and Address (A) Georgetown University 3700 O St NW Washington DC 20057 Type or Classification (B) Educational Institution Name and Address (A) Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003 Type or Classification (B) Law Firm Name and Address (A) Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260 Type or Classification (B) Web Services Name and Address (A) Godwin Morris Laurenzi Bloomfield PC 50 N Front St	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 12/29/2016 Chedule Date (D) 01/21/2016 02/11/2016 04/07/2016 05/05/2016 06/23/2016 12/21/2016 Chedule Date (D) 01/31/2016 Chedule Date (D) 01/31/2016	Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$15,000 Amount (E) \$36,887 \$25,324 \$17,688 \$9,834 \$14,852 \$5,206 \$109,791 \$8,812 \$118,603 Amount (E) \$6,391 \$6,391 \$6,391 \$6,391 \$6,391 \$6,391 \$6,391 \$6,391 \$52,026 \$8,417

38103			
Type or Classification			
(B)			
Law Firm			
Name and Address (A)			
Google Inc			
Department 33654	Purpose	Date	Amount
PO Box 39000	(C)	(D)	(E)
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$0
94139	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shedule	\$10,309 \$10,309
Type or Classification	10tal of All Halisactions with this rayee/rayer for this 30	liedule	\$10,509
(B)			
Web Services			
Name and Address			
(A) Greater Richmond Convention Center	Purpose	Date	Amount
403 N 3rd St	(C)	(D)	(E)
103 14 314 31	Support for organizing	08/04/2016	\$39,139
Richmond	Support for organizing	08/09/2016	\$219,614
VA	Total Itemized Transactions with this Payee/Payer		\$258,753
23219 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$258,753
Convention Center			
Name and Address			
(A)			
Greenway Transit Services	Purpose	Date	Amount
1410 Cross St	(C)	(D)	(E)
Durham	Support for organizing	08/18/2016	\$23,460
NC	Total Itemized Transactions with this Payee/Payer		\$23,460
27701	Total Non-Itemized Transactions with this Payee/Payer	de e de de	\$0 #33.460
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$23,460
(B)			
Transportation Firm Name and Address			
(A)			
Gregory Allgrim			
204 Alconese Ave SE	Purpose	Date	Amount
	(C)	(D)	(E)
Fort Walton Beach	Total Itemized Transactions with this Payee/Payer		+25 000
FL 32548	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	shadula	\$25,800 \$25,800
Type or Classification	iotal of All Harisactions with this Payee/Payer for This St	riedule	\$23,800
(B)			
Landlord			
Name and Address			
(A) GREYHOUND LINES #3968		<u>.</u>	
350 N SAINT PAUL ST	Purpose	Date	Amount
Job N JAINT LAGE ST	(C)	(D)	(E)
DALLAS	Support for organizing Total Itemized Transactions with this Payee/Payer	04/25/2016	\$6,200 \$6,200
TX	Total Non-Itemized Transactions with this Payee/Payer		\$0,200 \$0
75201 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,200
(B)			1 - 7
Transportation/Bus			
Name and Address			
(A)			
GRM	Purpose	Date	Amount
Guarantee Records Managemen PO Box 35595	(C)	(D)	(E)
Newark	Organizing Research	03/24/2016	\$7,378
NJ	Total Itemized Transactions with this Payee/Payer		\$7,378
07193	Total Non-Itemized Transactions with this Payee/Payer	de a de da	\$8,262
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$15,640
(B)			
Records Storage Facility Name and Address			
Name and Address (A)			
GROUNDLINK	Durnoso	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
134 W 37TH STREET 2ND FL			\$6,640
		05/16/2016	⊅U.U+U
NEW YORK	Support for organizing Total Itemized Transactions with this Payee/Payer	05/16/2016	
NEW YORK NY	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,640 \$193
134 W 37TH STREET 2ND FL NEW YORK NY 10018 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer		\$6,640
NEW YORK NY	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,640 \$193

Name and Address			
(A) H-CAP Inc	Purpose (C)	Date (D)	Amount (E)
O Box 2565	Support for organizing	07/07/2016	\$6,000
ew York	Support for organizing	07/07/2016	\$6,000
Y TOTA	Support for organizing	07/28/2016	\$6,000
0108	Total Itemized Transactions with this Payee/Payer		\$18,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sala dula	\$0 \$18,000
(B)		criedule	\$10,000
on-Profit Organization Name and Address			
(A)			
lampton Inn NY Laguardia	- Purpose	Date	Amount
0240 Ditmars Blvd	(C)	(D)	(E)
and Charles was	Support for organizing	04/30/2016	\$20,980
ast Elmhurst Y	Total Itemized Transactions with this Payee/Payer		\$20,980
1369	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,980
(B)			
otel			
Name and Address			
(A) arris Lithographics	-		
516 Rainswood Dr	Purpose	Date	Amount
	(C)	(D)	(E)
andover	Total Itemized Transactions with this Payee/Payer		\$(
ID 0795	Total Non-Itemized Transactions with this Payee/Payer	N. L. J. L.	\$6,753
0785 Type or Classification	_Total of All Transactions with this Payee/Payer for This S	schedule	\$6,753
(B)			
Fraphics & Printing	1		
Name and Address			
(A)			
arrison Scott Publications Inc	Purpose	Date	Amount
Marine View Plaza 400	(C)	(D)	(E)
oboken	Organizing Research	01/21/2016	\$9,291
J	Total Itemized Transactions with this Payee/Payer		\$9,29
7030	Total Non-Itemized Transactions with this Payee/Payer	Sala dula	\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$9,291
(B)	4		
ublishing Company Name and Address	+		
(A)			
lart Research Associates Inc	Durnoco	Data	Amount
724 Connecticut Ave NW	Purpose (C)	Date (D)	(E)
	Support for organizing	10/06/2016	\$20,000
/ashington C	Total Itemized Transactions with this Payee/Payer	1, 2, 2, 2	\$20,000
0009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$20,000
71			
(B)			
	1		
onsulting Firm Name and Address	-		
onsulting Firm Name and Address (A)	<u>-</u> -		
onsulting Firm Name and Address (A) awks Quindel SC	- Purnose	Date	Amount
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210	Purpose (C)	Date (D)	Amount (E)
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442		Date (D)	(E)
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442 ilwaukee	(C)		(E) \$0 \$31,333
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 ilwaukee /I 3201	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$31,333
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 liliwaukee /I 3201 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$31,333
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 liliwaukee /I 3201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$31,333
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 illwaukee /I 3201 Type or Classification (B) aw Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$31,333
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442 illwaukee /I 3201 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$31,33
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442 ilwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) Schedule	(E) \$31,333 \$31,333
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442 ilwaukee II 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$(\$31,33
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 ilwaukee //I 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) ichedule Date	(E) \$31,33; \$31,33; Amount (E)
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 D Box 442 ilwaukee II 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D)	(E) \$31,333 \$31,333 Amount (E) \$6,742
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 0 Box 442 ilwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$31,333 \$31,333 \$31,333 Amount (E) \$6,742 \$6,742
onsulting Firm Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 lilwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO V	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$31,333 \$31,333 \$31,333 Amount (E) \$6,742 \$6,742
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 lilwaukee //I 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO V 9521	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$31,333 \$31,333 \$31,333 Amount (E) \$6,742 \$6,742
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 liliwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO V 9521 Type or Classification (B) otel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016	(E) \$31,333 \$31,333 \$31,333 Amount (E) \$6,742 \$6,742
Name and Address (A) lawks Quindel SC 22 East Erie St Suite 210 O Box 442 lilwaukee VI 3201 Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO IV 9521 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) Schedule Date (D) 08/31/2016 Schedule Date	(E) \$31,337 \$31,337 Amount (E) \$6,742 \$6,742 Amount
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 liiwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO V 9521 Type or Classification (B) otel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) Schedule Date (D) 08/31/2016 Schedule Date (D)	(E) \$31,337 \$31,337 Amount (E) \$6,742 \$6,742 Amount (E)
Name and Address (A) awks Quindel SC 22 East Erie St Suite 210 O Box 442 liiwaukee // 3201 Type or Classification (B) aw Firm Name and Address (A) AMPTON INN & SUITES 0599 PROFESSIONAL CIR ENO V 9521 Type or Classification (B) otel Name and Address (A) AMPTON INN SOUTES OF STAN OF ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) Schedule Date (D) 08/31/2016 Schedule Date	(E) \$31,33; \$31,33; \$31,33; Amount (E) \$6,74; \$6,74; Amount (E) \$5,110
Name and Address (A) Ilawks Quindel SC 22 East Erie St Suite 210 O Box 442 Iliwaukee VI 3201 Type or Classification (B) aw Firm Name and Address (A) IAMPTON INN & SUITES 0599 PROFESSIONAL CIR EENO IV 19521 Type or Classification (B) Identify the series of the ser	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) Schedule Date (D) 08/31/2016 Schedule Date (D)	(E) \$31,337 \$31,337 Amount (E) \$6,742 \$6,742 Amount (E) \$5,110 \$5,110
Consulting Firm Name and Address (A) Hawks Quindel SC 222 East Erie St Suite 210 O Box 442 Milwaukee VI 33201 Type or Classification (B) LAW Firm Name and Address (A) HAMPTON INN & SUITES .0599 PROFESSIONAL CIR RENO VI 39521 Type or Classification (B) Name and Address (A) HAMPTON INN & SUITES .0599 PROFESSIONAL CIR RENO VI 39521 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) Schedule Date (D) 08/31/2016 Schedule Date (D) 08/31/2016	(E) \$(\$31,337 \$31,337 Amount (E) \$6,742 \$6,742 \$6,742 Amount (E) \$5,110

CA			
92011 Type or Classification			
(B) Hotel	_		
Name and Address	Purpose (C)	Date	Amount
(A) lealey & Hornack PC	(C) Legal support for organizing	(D) 02/04/2016	(E) \$5,550
47 Fort Pitt Blvd	Legal support for organizing	03/10/2016	\$6,567
th Fl	Legal support for organizing	04/14/2016	\$5,319
ittsburgh	Legal support for organizing	05/12/2016	\$6,512
Α	Legal support for organizing	06/23/2016	\$7,826
5222	Legal support for organizing	07/14/2016	\$6,068
Type or Classification	Legal support for organizing	10/13/2016	\$6,761
(B)	Legal support for organizing	12/21/2016	\$17,802
aw 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 So	chedule	\$79,407
Name and Address			
(A)	_		
ealth Management Associates Inc 20 N Washington Sq	Purpose	Date	Amount
uite 705	(C)	(D)	(E)
ansing	Total Itemized Transactions with this Payee/Payer	(-,	\$0
II	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
8933	Total of All Transactions with this Payee/Payer for This So	chedule	\$24,000
Type or Classification			42.,300
(B)			
onsulting Firm			
Name and Address			
(A) eartland Center for Jobs and Freedom Inc	┥.		
627 Main StSte 900	Purpose	Date	Amount
027 Main State 900	(C)	(D)	(E)
ansas City	Support for organizing	08/03/2016	\$7,071
0	Total Itemized Transactions with this Payee/Payer		\$7,071
4108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,071
(B)			
lon-profit Organization			
Name and Address	Purpose	Date (D)	Amount (E)
(A) ilton Chicago O'Hare Airport	(C) Support for organizing	10/01/2016	(c) \$44,098
O Box 66414	Support for organizing Support for organizing	03/31/2016	\$7,075 \$7,075
0 80% 00414	Support for organizing Support for organizing	12/31/2016	\$7,073 \$7,352
hicago	Support for organizing Support for organizing	02/11/2016	\$31,219
-	Support for organizing Support for organizing	02/29/2016	\$21,505
0666	Support for organizing Support for organizing	06/04/2016	\$8,231
Type or Classification	Support for organizing	08/31/2016	\$111,035
(B)	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$230,515
otel	Total Non-Itemized Transactions with this Payee/Payer		\$17,527
	Total of All Transactions with this Payee/Payer for This So	chedule	\$248,042
Name and Address	Total of the Harlestone Well time tay early are the time of		42.070.12
(A)			
lilton Garden Inn	_		
340 W Warm Springs Rd	Purpose	Date	Amount
andara n	(C)	(D)	(E)
enderson V	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		ቅ ሀ ታ7 120
v 9014	Total of All Transactions with this Payee/Payer for This So	shedule	\$7,139 \$7,139
Type or Classification		Tredule	\$7,139
(B)			
otel			
otel Name and Address			
Name and Address (A) ilton Garden Inn Fran	Purpose	Date	Amount
Name and Address (A) ilton Garden Inn Fran	(C)	(D)	(E)
Name and Address (A) ilton Garden Inn Fran 01 E Broad St	(C) Support for organizing	(D) 08/31/2016	(E) \$48,529
Name and Address (A) ilton Garden Inn Fran 01 E Broad St ichmond	(C) Support for organizing Support for organizing	(D)	(E) \$48,529 \$30,074
Name and Address (A) ilton Garden Inn Fran 01 E Broad St ichmond A	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016	(E) \$48,529 \$30,074 \$78,603
Name and Address (A) iilton Garden Inn Fran 01 E Broad St iichmond A 3219	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 09/16/2016	(E) \$48,529 \$30,074 \$78,603 \$513
Name and Address (A) lilton Garden Inn Fran 01 E Broad St ichmond A	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 09/16/2016	(E) \$48,529 \$30,074 \$78,603 \$513
Name and Address (A) iiton Garden Inn Fran 01 E Broad St ichmond A 3219 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 09/16/2016	(E) \$48,529 \$30,074 \$78,603 \$513
Name and Address (A) iilton Garden Inn Fran 01 E Broad St ichmond A 3219 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 09/16/2016	(E) \$48,529 \$30,074 \$78,603 \$513
Name and Address (A) iiton Garden Inn Fran 01 E Broad St ichmond A 3219 Type or Classification (B)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 08/31/2016 09/16/2016 chedule	(E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E)
Name and Address (A) ilton Garden Inn Fran 01 E Broad St ichmond A 3219 Type or Classification (B) otel Name and Address (A)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 08/31/2016 09/16/2016 chedule Date (D) 03/31/2016	(E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778
Name and Address (A) iliton Garden Inn Fran (O1 E Broad St ichmond (A) (3219 Type or Classification (B) lotel Name and Address (A)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 08/31/2016 09/16/2016 chedule	(E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E)
Name and Address (A) Hilton Garden Inn Fran (O1 E Broad St Richmond (A) (3219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels (919 Connecticut Ave NW	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 08/31/2016 09/16/2016 chedule Date (D) 03/31/2016	(E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$58,936
(A) Hilton Garden Inn Fran 101 E Broad St Lichmond 1/A 13219 Type or Classification (B) Hotel Name and Address	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Support for organizing	(D) 08/31/2016 09/16/2016 Chedule Date (D) 03/31/2016 05/09/2016	(E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583

20009	Purpose	Date	Amount
Type or Classification	(C)	(D)	(E)
(B) Hotel	Support for organizing Total Itemized Transactions with this Payee/Payer	07/22/2016	\$5,575
notei	Total Non-Itemized Transactions with this Payee/Payer		\$58,936 \$38,554
	Total of All Transactions with this Pavee/Paver for This S	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	Total Itemized Transactions with this Payee/Payer		\$23,902
60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$23,902
(B)			
Hotel Name and Address			
(A)			
Hilton St Louis Airport	Purpose	Date	Amount
10330 Natural Bridge Rd	(C)	(D)	(E)
Saint Louis	Support for organizing	10/31/2016	\$11,535
MO	Total Itemized Transactions with this Payee/Payer		\$11,535
63134	Total Non-Itemized Transactions with this Payee/Payer	N=1= - d1=	\$693 #13.330
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scriedule	\$12,228
(B) Hotel			
Name and Address			
(A)			
HILTON	Purpose	Date	Amount
300 ALMADEN BLVD	(C)	(D)	(E)
SAN JOSE	Support for organizing	09/01/2016	\$6,891
CA	Total Itemized Transactions with this Payee/Payer		\$6,891
95110	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schodulo	\$1,920 \$8,811
Type or Classification	Total of All Hallsactions with this rayee/rayer for this s	criedule	\$0,011
(B) Hotel			
Name and Address			
(A)			
Holiday Inn	Purpose	Date	Amount
1305 Walnut St #11	(C)	(D)	(E)
#11 Philadelphia	Support for organizing	07/20/2016	\$6,653
PA	Total Itemized Transactions with this Payee/Payer		\$6,653 \$2,225
19107	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$2,225 \$8,878
Type or Classification (B)	Total of 7th Harisactions With this Lay cey Lay of 101 This c	renedale	\$0,070
Hotel			
Name and Address			
(A)			
Holiday Inn Capital Plaza	D	D. L.	A
300 J St	Purpose (C)	Date (D)	Amount (E)
Sacramento	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,409
95814	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,409
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
Holiday Inn Express	Purpose (C)	Date (D)	Amount (E)
2525 San Pablo Dam Rd	Support for organizing	05/31/2016	\$6,415
San Pablo	Support for organizing	08/31/2016	\$14,009
CA	Total Itemized Transactions with this Payee/Payer	•	\$20,424
94806	Total Non-Itemized Transactions with this Payee/Payer		\$3,761
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$24,185
Hotel			
Name and Address			
(A)			
Holiday Inn Forest Park	Durnoso	Dato	Amount
5915 Wilson Ave	Purpose (C)	Date (D)	Amount (E)
Saint Louis	Total Itemized Transactions with this Payee/Payer	(-)	\$0
мо	Total Non-Itemized Transactions with this Payee/Payer		\$6,617
63110	Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,617
Type or Classification (B)			
Hotel	 		

Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	le a di ila	\$4,108 \$9,179
Total Itemized Transactions with this Payee/Payer		\$5,071
	06/30/2016	\$5,071
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$7,602
Total Non-Itemized Transactions with this Payee/Payer	L . I I.	\$7,602
Total Itemized Transactions with this Payee/Payer		\$0
(C)	(D)	(E)
Purpose	Date	Amount
Iotal of All Transactions with this Payee/Payer for This Sc	nedule	\$14,487
Total Non-Itemized Transactions with this Payee/Payer	L . I I.	\$14,487
Total Itemized Transactions with this Payee/Payer		\$0
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$10,861
Total Non-Itemized Transactions with this Payee/Payer		\$250
Total Itemized Transactions with this Payee/Payer		\$10,611
Support for organizing	05/31/2016	\$10,611
(C)	(D)	(E)
Purpose	Date	Amount
	I	45,255
	hedule	\$9,135
		\$6,120 \$3,015
	04/22/2016	\$6,120 \$6,120
		(E) \$6,120
Purpose	Date	Amount
	. i	
		
Total of All Transactions with this Payee/Payer for This Sc	hedule	\$27,366
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer		\$27,366
Support for organizing	02/17/2016	\$20,821
Support for organizing	01/01/2016	\$6,545
		Amount (E)
Durnose	Date	Amount
	irieuule	\$5,157
, , ,	b . 1 b	\$5,157
		\$0
(C)	(D)	(E)
Purpose	Date	Amount
		(- /
, , ,	hedule	\$6,760 \$6,760
		\$0 \$6,760
	(D)	(E) \$0
		Amount
	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So	(C) (D) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total

IA 52402			
Type or Classification			
Hotel (B)			
Name and Address			
(A) HOMEWOOD SUITES CHESTER		1 50	A
12810 OLD STAGE RD	Purpose (C)	Date (D)	Amount (E)
CHESTER	Support for organizing	08/31/2016	\$6,067
VA	Total Itemized Transactions with this Payee/Payer		\$6,067
23836	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$6,067
Type or Classification (B)	local of 7th Harisaccions with this rayee/rayer for this c	Seriedale	ψ0,007
Hotel			
Name and Address			
(A) HOMEWOOD SUITES HART-FARM			
2 FARM GLEN BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
Farmington CT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$11,405
06032	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11,405 \$11,405
Type or Classification			4/
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOTEL INDIGO	Support for organizing	07/31/2016	\$6,891
234 3RD AVE N	Support for organizing Support for organizing	08/31/2016 09/30/2016	\$6,551 \$6,405
SAINT PETERSBURG	Support for organizing	09/30/2016	\$8,830
FL 22701	Support for organizing	10/31/2016	\$8,400
33701 Type or Classification	Support for organizing	11/30/2016	\$5,954
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,031 \$5,829
Hotel	Total of All Transactions with this Payee/Payer for This S	Schedule	\$48,860
Name and Address			
(A) HYATT PLACE RICHMOND /INN			
4100 COX RD	Purpose (C)	Date (D)	Amount
	Support for organizing	08/31/2016	(E) \$5,329
GLENN ALLEN VA	Total Itemized Transactions with this Payee/Payer	, , , , , , , , , , , , , , , , , , , ,	\$5,329
23060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$5,329
(B) Hotel			
Name and Address			
(A)			
HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD	Purpose	Date	Amount
202 ALMADEN BLVD	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer	. ,	\$0
CA 95113	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
Type or Classification	Total of All Transactions with this Payee/Payer for This S	scnedule	\$5,683
(B)			
Hotel			
Name and Address (A)			
HYATT REGENCY SCHAUMBURG	Purpose	Date	Amount
1800 E GOLF RD	(C)	(D)	(E)
SCHAUMBURG	Support for organizing	05/31/2016	\$37,173
IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$37,173
60173	Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$37,173
Type or Classification (B)			1-, -
Hotel			
Name and Address	Purpose	Date	Amount
(A) ICA Group	(C)	(D)	(E)
1330 Beacon St	Support for organizing Support for organizing	01/14/2016 06/23/2016	\$15,225 \$29,873
Ste 355	Support for organizing Support for organizing	09/01/2016	\$29,873 \$15,059
Brookline MA	Support for organizing	09/01/2016	\$6,334
02446	Support for organizing	08/04/2016	\$11,069
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$77,560
(B)	Total of All Transactions with this Payee/Payer for This S		<u>\$0</u> \$77,560
Consulting Firm			<i>4,</i> 500

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley	Support for organizing	01/01/2016	\$8,338
PO Box 657	Support for organizing	01/01/2016	\$5,852
1 0 Box 037	Support for organizing	01/01/2010	\$7,853 \$7,853
Waterloo	Support for organizing Support for organizing	04/30/2016	\$11,631
IA		04/30/2016	\$11,631 \$13,555
50704	Support for organizing		
Type or Classification	Support for organizing	05/11/2016	\$6,690
(B)	Support for organizing	06/29/2016	\$5,437
Graphics & Printing	Support for organizing	06/29/2016	\$8,365
orapriics & Friiting	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 So	chedule	\$271,570
Name and Address			1
(A)			
Impact Office Products	Durnaga	Data	Amount
PO Box 403846	Purpose	Date	
	(C)	(D)	(E)
Atlanta	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,841
30384	Total of All Transactions with this Payee/Payer for This So	chedule	\$6,841
Type or Classification			
(B)			
Retailer			
Name and Address			
(A)			
InComm Digital Solutions			
111 SW Fifth Ave	Purpose	Date	Amount
Ste 900	(C)	(D)	(E)
Portland		(6)	(L)
	Total Itemized Transactions with this Payee/Payer		\$U +2.4.050
OR	Total Non-Itemized Transactions with this Payee/Payer		\$34,968
97204	Total of All Transactions with this Payee/Payer for This So	chedule	\$34,968
Type or Classification			
(B)			
Software Company			
Name and Address			
(A)			
Intercontinental Con			
9801 Carnegie Ave	Purpose	Date	Amount
5001 Gamegia / 110	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Payer	· /	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
44106	Total of All Transactions with this Payee/Payer for This So	shodulo	
Type or Classification	lotal of All Transactions with this Payee/Payer for This So	riedule	\$6,113
(B)			
Hotel			
Name and Address			
(A)			
International Commission for Labor Rights			
330 West 38th St	Purpose	Date	Amount
Ste 908	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
10018	Total of All Transactions with this Payee/Payer for This So	chedule	\$30,000
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)			
Investortools Inc			
100 Bridge St Plaza	Purpose	Date	Amount
Loo Bridge St i laza	(C)	(D)	(E)
Yorkville	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
IIL	, , ,		· ·
60560	Total Non-Itemized Transactions with this Payee/Payer	-1	\$38,250
Type or Classification	Total of All Transactions with this Payee/Payer for This So	riedule	\$38,250
(B)	- 		
Consulting Firm			
Name and Address			
(A)			_
INTERCONTINENTAL HK	Purpose	Date	Amount
SALISBURY ROAD	(C)	(D)	(E)
	Support for organizing	10/31/2016	\$6,266
TSIMSHATSUI	Support for organizing	11/28/2016	\$8,474
00	Total Itemized Transactions with this Payee/Payer		\$14,740
00000	Total Non-Itemized Transactions with this Payee/Payer		\$4,033
Type or Classification	Total of All Transactions with this Payee/Payer for This So	hedule	\$18,773
(B)	iotal of All Hunsactions with this Payee/Fayer for This St	incaule	φ10,//3
Hotel			· ·
	1		

Name and Address (A)			
E Realty Co LLP PO Box 256	Purpose	Date	Amount
	(C)	(D)	(E)
Vestwood 1A	Total Itemized Transactions with this Payee/Payer		\$ \$11.70
2090	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$11,70 \$11,70
Type or Classification			4/-
(B) andlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ames & Hoffman 130 Connecticut Ave NW	Legal support for organizing Legal support for organizing	01/28/2016 02/11/2016	\$7,95 \$5,76
uite 950	Legal support for organizing	02/11/2016	\$5,55
Vashington OC	Legal support for organizing	02/18/2016	\$19,06
0036	Legal support for organizing Legal support for organizing	02/25/2016 03/10/2016	\$8,96 \$7,90
Type or Classification	Legal support for organizing Legal support for organizing	03/10/2016	\$11,06
(B) aw Firm	Legal support for organizing	03/10/2016	\$29,56
aw i iiiii	Legal support for organizing	03/10/2016	\$8,28
	Legal support for organizing Legal support for organizing	03/17/2016 03/17/2016	\$32,78 \$8,29
	Legal support for organizing	03/17/2016	\$46,74
	Legal support for organizing	04/07/2016	\$7,97
	Legal support for organizing Legal support for organizing	04/21/2016 04/21/2016	\$38,26 \$5,15
	Legal support for organizing	04/21/2016	\$7,15 \$7,15
	Legal support for organizing	04/21/2016	\$41,14
	Legal support for organizing	04/21/2016	\$22,68 \$5,12
	Legal support for organizing Legal support for organizing	04/28/2016 06/16/2016	\$5,12 \$29,44
	Legal support for organizing	06/16/2016	\$35,98
	Legal support for organizing	06/16/2016	\$33,82
	Legal support for organizing Legal support for organizing	06/16/2016 06/16/2016	\$58,73 \$5,28
	Legal support for organizing	06/23/2016	\$14,13
	Legal support for organizing	06/23/2016	\$38,28
	Legal support for organizing	06/23/2016	\$33,55
	Legal support for organizing Legal support for organizing	06/30/2016 07/14/2016	\$7,08 \$15,91
	Legal support for organizing	07/14/2016	\$30,40
	Legal support for organizing	07/14/2016	\$9,59
	Legal support for organizing Legal support for organizing	07/14/2016 07/14/2016	\$8,06 \$6,26
	Legal support for organizing	07/28/2016	\$9,05
	Legal support for organizing	08/11/2016	\$30,07
	Legal support for organizing	08/25/2016	\$11,24
	Legal support for organizing Legal support for organizing	08/25/2016 08/25/2016	\$10,43 \$25,04
	Legal support for organizing	08/25/2016	\$9,53
	Legal support for organizing	08/25/2016	\$5,05
	Legal support for organizing Legal support for organizing	09/01/2016 09/29/2016	\$22,40 \$18,89
	Legal support for organizing Legal support for organizing	10/06/2016	\$18,85
	Legal support for organizing	10/06/2016	\$6,47
	Legal support for organizing	10/06/2016	\$27,01
	Legal support for organizing Legal Support for Organizing	10/20/2016 11/17/2016	\$11,43 \$12,85
	Legal Support for Organizing	11/17/2016	\$5,02
	Legal Support for Organizing	12/01/2016	\$10,87
	Legal Support for Organizing Legal support for organizing	12/08/2016 12/21/2016	\$27,35 \$10,70
	Legal support for organizing Legal support for organizing	12/21/2016	\$10,70 \$7,69
	Legal support for organizing	12/29/2016	\$104,57
	Legal support for organizing	12/29/2016	\$24,73
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,056,53 \$85,58
	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,142,12
Name and Address			
(A) ames J McNeill	Purpose (C)	Date	Amount
ames J McNelli 827 Kilbourne Pl NW	(C)	(D) 08/04/2016	(E)
	Support for organizing Support for organizing	10/06/2016	\$10,85 \$17,13
Vashington OC	Support for organizing Support for organizing	11/09/2016	\$9,90
0010	Total Itemized Transactions with this Payee/Payer		\$37,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$7,70 \$45,59
(B)	iotar of Air fransactions with this rayee/rayer for This St	cricatie	\$40,0S

40.19 in St NW Support for organisms	Name and Address	Purpose	Date	Amount
Many Support for organizing 02/04/2016 \$10, 10,				
Super for organizing 0.2727/2016 510, 20004 Super for organizing		11 3 3		\$10,000
Meshimpton Support for organizing		11 3 3		\$10,000
Support for organizing				\$10,000
Support for organizery 0.5768/2016 \$10.				\$10,000
Type or Classification				\$10,000
(B) Subport for organizing 077787/2015 8.10. Consulting Firm Support for organizing 087878/2015 8.10. Support for organizing 087878/2016 8.10. Support for organizing 109797/2016 8.10. Support for organizing 109797/2016 8.10. Support for organizing 109797/2016 8.10. Support for organizing 11722/2016 8.10. Support for organizing 11722/2016 8.10. Data I Marine and Address (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D				\$10,000
Support for organizing 07/25/2016 \$1.00	, ,			\$10,000
Support for organizing 00/02/016 \$10.0				\$10,000
Support for organizing 10/27/2016 \$10.				\$10,000
Support for organizing 11/22/2016 \$10.0				\$10,000
State Services State S		Support for organizing		\$10,000
Total Non-Bernized Transactions with this Payee/Payer for This Schedule \$120.			11/22/2016	\$10,000
State Form State		Total Itemized Transactions with this Payee/Payer		\$120,000
Purpose		Total Non-Itemized Transactions with this Payee/Payer		\$0
Purpose		Total of All Transactions with this Payee/Payer for This 5	Schedule	\$120,000
Bethule Animays Support for organizing 0.101/0.1016 5.8	Name and Address			
Delibus Airways Support for organizing 01/01/2016 \$8.	(A)	Purnosa	Date	Amount
Support Supp	Jetblue Airways			
Support for organizing			, ,	\ /
Support for organizing				\$8,344
Total Itemized Transactions with this Payee/Payer	Salt Lake City			\$6,057
Type or Classification Total for Purpose Date Amount			09/30/2016	\$5,034
Type or Classification (B)		lotal Itemized Transactions with this Payee/Payer		\$19,435
Transportation/Air				\$39,963
Transportation/Air		Total of All Transactions with this Payee/Payer for This S	Schedule	\$59,398
Name and Address (A) Support for organizing	Transportation/Air			
Canaly				
Date Purpose Date Amount (E)				
Support for organizing			1 5	
Support for organizing				
Total Itemized Transactions with this Payee/Payer \$5,				` /
Type or Classification Support for organizing Support for forganizing Support for file Support for forganizing Support for file Suppor	Brooklyn		01/21/2016	\$5,950
Type or Classification (B)				\$5,950
Retail Services	11215			\$0
B	Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,950
Name and Address (A)				
Name and Address (A)				
Purpose				
Dordan Brandt Support for organizing O8/18/2016 \$13,		D	J D-4- I	A
Support for organizing 08/18/2016 \$13,				
Apt 2 Support for organizing 10/20/2016 \$29,				· /
Support for organizing 10/20/2016 \$25/2016 \$25/20130 \$25/2016 \$25				\$13,265
Support for organizing				\$29,120
Type or Classification (B)			11/18/2016	\$5,810
Total of All Transactions with this Payee/Payer for This Schedule \$48,	02130			\$48,195
Total of All Transactions with this Payee/Payer for This Schedule \$48,	Type or Classification			\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This S	Schedule	\$48,195
Name and Address (A)	Consultant			
C		Purnose	Date	Amount
Organizing Research				
Organizing Research 03/10/2016 \$7,	\ /			\$7,000
Apt 88049 Tallahassee FL 32313 Type or Classification (B) Consultant Organizing Research				\$7,000
Tallahassee				\$7,000 \$7,000
Page		3 3		
Type or Classification (B)				\$7,000 ¢7,000
Type or Classification (B)				\$7,000
Consultant Organizing Research O9/08/2016 \$7,				\$7,000
Organizing Research		3 3		\$7,000
Organizing Research				\$7,000
Organizing Research I1/22/2016 \$7, Iotal 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 \$84, Name and Address (A) Julie Gozan 828 Maryland Ave Purpose Date Amount (C) (D) (E) Syracuse	33.134.64116			\$7,000
Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Julie Gozan 828 Maryland Ave Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule \$484, Amount (C) (D) (E)				\$7,000
Total Itemized Transactions with this Payee/Payer \$84, Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$84, Name and Address (A) Julie Gozan 828 Maryland Ave Purpose Date Amount (C) (C) (D) (E) Syracuse		<u> </u>	11/22/2016	\$7,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$84, Name and Address (A) Julie Gozan 828 Maryland Ave Purpose Date (C) (C) (D) (E) Syracuse			12/31/2016	\$7,000
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$84, Name and Address (A) Julie Gozan 828 Maryland Ave Purpose (C) (C) (D) (E) Syracuse		Total Itemized Transactions with this Payee/Payer		\$84,000
Total of All Transactions with this Payee/Payer for This Schedule \$84, Name and Address (A) Julie Gozan 828 Maryland Ave Purpose Date Amount (C) (C) (D) (E) Syracuse		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A) Julie Gozan 828 Maryland Ave Purpose (C) (C) (D) (E) Syracuse Total Itemized Transactions with this Payee/Payer				\$84,000
(A) Julie Gozan 828 Maryland Ave Purpose (C) Cy Syracuse Total Itemized Transactions with this Payee/Payer	Name and Address			
Julie Gozan 828 Maryland Ave Purpose Date Amount (C) (D) (E) Syracuse Total Itemized Transactions with this Payee/Payer				
828 Maryland Ave Purpose Date Amount (C) (D) (E) Syracuse Total Itemized Transactions with this Payee/Payer				
(C) (D) (E) Syracuse Total Itemized Transactions with this Payee/Payer		Purnose	Date	Amount
Syracuse Total Itemized Transactions with this Payee/Payer	Julie Gozan	i ui pose		
	Julie Gozan		(D)	
	Julie Gozan 828 Maryland Ave	(C)	(D)	\$0
	Julie Gozan 828 Maryland Ave Syracuse	(C) Total Itemized Transactions with this Payee/Payer		\$0
1	Julie Gozan 828 Maryland Ave Syracuse NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,975
	Julie Gozan 828 Maryland Ave Syracuse NY 13210	(C) Total Itemized Transactions with this Payee/Payer		\$0 \$12,975
Consultant	Julie Gozan 828 Maryland Ave Syracuse NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,975 \$12,975

Name and Address			
Julio Cesar Diaz II	Purpose	Date	Amount
125 NW 72nd Ave	(C)	(D)	(E)
	Support for organizing	01/14/2016	\$7,000
Miami	Support for organizing	02/04/2016	\$7,000
FL 33126	Total Itemized Transactions with this Payee/Payer		\$14,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ab a du la	\$5,816
(B)	Total of All Transactions with this Payee/Payer for This S	cnedule	\$19,816
Consultant			
Name and Address			
(A)			
JW MARRIOTT LAS VEGAS			
221 N RAMPART BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,124
89145	Total of All Transactions with this Payee/Payer for This S	chedule	\$6,124
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
Kate McKenzie 3549 Lakeshore Ave	(C)	(D)	(E)
Apt 3	Support for organizing	03/24/2016	\$5,025
Apt 3 Oakland	Support for organizing Support for organizing	03/24/2016	\$5,025 \$6,097
CA	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$11,122
94610	Total Non-Itemized Transactions with this Payee/Payer		\$5,319
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$16,441
(B)	local of All Halisactions with this Payee/Payer for This 3	Criedule	\$10,441
Consultant			
Name and Address			
(A)			
Kelly Press	Purpose	Date	Amount
1701 Cabin Branch Dr	(C)	(D)	(E)
	Support for organizing	08/16/2016	\$5,514
Cheverly	Support for organizing	10/25/2016	\$5,206
MD	Total Itemized Transactions with this Payee/Payer		\$10,720
20785	Total Non-Itemized Transactions with this Payee/Payer		\$535
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,255
(B)		·	
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kevin Rudiger	Organizing Research	07/07/2016	\$7,608
3575 SE Brooklyn St	Organizing Research	07/14/2016	\$7,350
D. H. d	Organizing Research	08/18/2016	\$5,850
Portland	Organizing Research	11/17/2016	\$11,475
OR 97202	Organizing Research	11/17/2016	\$5,775
	Organizing Research	11/17/2016	\$6,825
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$44,883
(B) Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,432
Consultant	Total of All Transactions with this Payee/Payer for This S	chedule	\$49,315
Name and Address			
(A)			
KEYS OF WILLIAMSBURG HOSP	Purpose	Date	Amount
500 MERRIMAC TRAIL	(C)	(D)	(E)
INTILL TAMORLING	Support for organizing	08/31/2016	\$13,648
WILLIAMSBURG	Total Itemized Transactions with this Payee/Payer		\$13,648
VA 23185	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$13,648
		,	7-273
(B) Hospital			
	D	Data	A
Name and Address	Purpose	Date	Amount (F)
(A) Kirk Adams	(C) Support for organizing	(D) 03/10/2016	(E) \$6,000
227 Central Park West		03/10/2016	\$6,000
Apt 1A	Support for organizing		
New York	Support for organizing	03/31/2016 04/28/2016	\$6,000 \$6,000
NY	Support for organizing		\$6,000 \$6,000
10024	Support for organizing	07/28/2016	\$6,000
Type or Classification	Support for organizing	07/28/2016	\$6,000
(B)	Support for organizing	07/28/2016	\$6,000
Consultant	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 S	chedule	\$66,396

Name and Address			
(A) Kobre & Kim LLP	Purpose (C)	Date (D)	Amount (E)
F Tower B The K Twin Tower	Support for organizing	10/27/2016	(<u>c)</u> \$149,9
0 Jongro 1 Gil	Support for organizing	12/01/2016	\$149,9
eoul	Support for organizing	12/01/2016	\$150,0
0 0000	Total Itemized Transactions with this Payee/Paye		\$449,9
Type or Classification	Total Non-Itemized Transactions with this Payee/		
(B)	Total of All Transactions with this Payee/Payer for	\$449,9	
aw Firm Name and Address			
(A)	Purpose (C)	Date	Amount
ake Research Partners	Organizing Research	(D) 06/16/2016	(E) \$17,7
101 17th St NW	Organizing Research	10/13/2016	\$8,4
uite 301	Organizing Research	12/15/2016	\$21,6
/ashington	Organizing Research	12/15/2016	\$14,1
OC	Organizing Research	12/21/2016	\$17,8
0036 Type or Classification	Total Itemized Transactions with this Payee/Paye		\$79,8
(B)	Total Non-Itemized Transactions with this Payee/	/Payer	
Consulting Firm	Total of All Transactions with this Payee/Payer for	r This Schedule	\$79,8
Name and Address		<u> </u>	
(A)			
ake Wright Hosp One LLC	Purpose	Date	Amount
590 N Military Hwy	(C)	(D)	(E)
orfolk	Support for organizing	09/16/2016	\$14,7
A	Total Itemized Transactions with this Payee/Paye		\$14,7
3502	Total Non-Itemized Transactions with this Payee/		\$2,9
Type or Classification	Total of All Transactions with this Payee/Payer for	r This Schedule	\$17,6
(B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aundry, Distribution and Food Services	Rebates to memberships	02/01/2016	\$18,1
03 McCarter Hwy	Subsidies to membership	02/04/2016	\$14,5
	Subsidies to membership	02/04/2016	\$14,5
lewark	Subsidies to membership	03/03/2016	\$120,7
]]	Subsidies to membership	03/03/2016	\$14,5
7102	Subsidies to membership	04/07/2016	\$120,7
Type or Classification	Subsidies to membership	04/07/2016	\$14,5
(B) SEIU/Local	Subsidies to membership	05/05/2016	\$120,7
BEIO/ LOCAI	Subsidies to membership	05/05/2016	\$14,5
	Subsidies to membership	06/02/2016	\$120,7
	Subsidies to membership	06/02/2016	\$14,5
	Subsidies to membership	07/07/2016	\$14,5
	Subsidies to membership	08/03/2016	\$14,5
	Subsidies to membership	09/01/2016	\$14,5
	Subsidies to membership Subsidies to membership	10/06/2016 11/03/2016	\$14,5 \$14,5
		12/01/2016	
	Subsidies to membership Total Itemized Transactions with this Payee/Paye		\$14,5 \$676,1
	Total Non-Itemized Transactions with this Payee/		\$070,.
	Total of All Transactions with this Payee/Payer for		\$676,
Name and Address	Total of 7th Harisaccions with this ray certage for	This seriedale	Ψ0707.
(A)	_		
aura Chenven	Purpose	Date	Amount
850 Sedgwick Ave	(C)	(D)	(E)
pt 10D	Support for organizing	07/21/2016	\$7,5
ronx IY	Support for organizing Total Itemized Transactions with this Payee/Paye	12/08/2016	\$6,0 \$13,5
0463	Total Non-Itemized Transactions with this Payee/Paye		\$13,
Type or Classification	Total of All Transactions with this Payee/Payer for		\$13,5
(B)	lotar of Air Transactions with this rayee/rayer for	This scriedule	\$13,5
Consultant			
Name and Address			
(A)			
aw Offices of Claudia Davidson 29 4th Ave	Purpose	Date	Amount
th Floor	(C)	(D)	(E)
ittsburgh	Total Itemized Transactions with this Payee/Paye		(-)
A	Total Non-Itemized Transactions with this Payee/	'Payer	\$13,8
5219	Total of All Transactions with this Payee/Payer for		\$13,8
Type or Classification	, , ,		
(B)			
.aw Firm Name and Address	D		A !
Namo and Addrocc	Purpose (C)	Date (D)	Amount
		(D)	(E)
(A)	(-/		\$310 C
	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	ır	\$340,8

Law Offices of Donna S Simpson	Purpose	Date	Amount
PO Box 2327	(C)	(D)	(E)
Cookeville	Legal support for organizing	01/28/2016	\$28,405
Cookeville TN	Legal support for organizing	02/25/2016	\$28,405
38502	Legal support for organizing	03/31/2016	\$28,405
Type or Classification	Legal support for organizing	04/28/2016	\$28,405
(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 Total Non-Itemized Transactions with this Payee/Payer		\$340,860
	Total of All Transactions with this Pavee/Paver for This S	chedule	\$340.860
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
LA City & County School Employees Union	Rebates to memberships	01/28/2016	\$44,618
2724 W 8th St	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 Rebates to memberships	12/31/2016	\$46,219
Type or Classification	Rebates to memberships	12/31/2016	\$52,103
(B)	Rebates to memberships	12/31/2016	\$49,758
SEIU/Local	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	12,31,2313	\$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)			
LA QUINTA INN & SUITES DOSWELL	D	I D-4- I	A
16280 INTERNATIONAL ST	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$5,760
DOSWELL	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$5,760 \$5,760
VA	Total Non-Itemized Transactions with this Payee/Payer		\$3,700 \$0
23047	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,760
Type or Classification	Total of All Hallsdectoris with this rayee/rayer for this e	refreduc	\$3,700
(B)	_		
Hotel			
Name and Address			
(A) LANGUAGE WORKS	Purpose	Date	Amount
61 BWAY STE 1400	(C)	(D)	(E)
OT DAAVI OIF 1400	Support for organizing	05/16/2016	\$8,350
NEW YORK	Support for organizing	07/12/2016	\$5,400
NY	Total Itemized Transactions with this Payee/Payer	0./12/2010	\$13,750
10006	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$17,950
(B)			Ψ1,,330
Translation Firm			
Name and Address			
(A)			
Leadership that Works Inc			
PO Box 224	Purpose	Date	Amount
	(C)	(D)	(E)
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 S	chedule	\$10,425
Type or Classification			
(B)	_		
Consulting Firm			
Name and Address			
(A)	\dashv		
Leandro Moura	Purpose	Date	Amount
Rua Batista Cepelos 141	(C)	(D)	(E)
Sao Paulo	Support for organizing	03/29/2016	\$6,817
5ao Paulo 00	Total Itemized Transactions with this Payee/Payer		\$6,817
00000	Total Non-Itemized Transactions with this Payee/Payer		\$20,323
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$27,140
(B)			
Translator			
	1		

Name and Address (A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evy Ratner PC	Legal support for organizing	01/07/2016	(L) \$35,9
0 8th Ave		02/04/2016	1 /-
th Floor	Legal support for organizing		\$51,1
ew York	Legal support for organizing	03/17/2016	\$39,0
Y TOTK	Legal support for organizing	05/26/2016	\$66,8
	Legal support for organizing	06/23/2016	\$36,9
0011	Legal support for organizing	06/23/2016	\$13,7
Type or Classification	Legal support for organizing	07/14/2016	\$7,8
(B)	Legal support for organizing	07/14/2016	\$11,9
aw Firm	Legal support for organizing	07/21/2016	\$31,3
			1 - /-
	Legal support for organizing	08/11/2016	\$21,7
	Legal support for organizing	08/11/2016	\$53,0
	Legal support for organizing	09/29/2016	\$42,8
	Legal support for organizing	10/13/2016	\$37,6
	Legal support for organizing	10/20/2016	\$33,4
	Legal support for organizing	10/27/2016	\$14,8
		12/01/2016	
	Legal Support for Organizing		\$8,6
	Legal Support for Organizing	12/15/2016	\$26,0
	Legal support for organizing	12/29/2016	\$24,5
	Total Itemized Transactions with this Payee/Payer		\$557,5
	Total Non-Itemized Transactions with this Payee/Pa	ver	\$5,7
	Total of All Transactions with this Payee/Payer for Tl		\$563,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
xis-Nexis	Organizing Research	01/28/2016	\$29,6
Box 9584	Organizing Research	03/24/2016	\$31,
	Organizing Research	03/24/2016	\$31,3
w York			\$31,
WIOIR	Organizing Research	04/21/2016	
087	Organizing Research	06/02/2016	\$31,
Type or Classification	Organizing Research	06/20/2016	\$31,
, ·	Organizing Research	08/03/2016	\$31,
(B)	Organizing Research	08/11/2016	\$31,
gal Research Firm	Organizing Research	09/22/2016	\$30,9
	Organizing Research	10/20/2016	\$31,
	Organizing Research	12/01/2016	\$31,2
	Organizing Research	12/15/2016	\$31,
	Total Itemized Transactions with this Payee/Payer		\$373,
	Total Non-Itemized Transactions with this Payee/Pa	ver	, ,
	Total of All Transactions with this Payee/Payer for Tl		\$373,8
NI I A I I	local of All Hallsactions with this rayee/rayer for th	IIIS Scriedale	\$373,0
Name and Address			
(A)			
	Purnose	Date	Amount
NZNER TOURS	Purpose	Date	Amount
NZNER TOURS	(C)	(D)	(E)
NZNER TOURS 0 LENZNER CT	(C) Support for organizing		(E) \$8,
NZNER TOURS 0 LENZNER CT WICKLEY	(C)	(D)	(E) \$8,
NZNER TOURS 0 LENZNER CT WICKLEY	(C) Support for organizing	(D) 10/07/2016	(E) \$8, \$8,
NZNER TOURS 0 LENZNER CT WICKLEY 5143	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
ENZNER TOURS LO LENZNER CT EWICKLEY 5143 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
ENZNER TOURS 1.0 LENZNER CT EWICKLEY 1.0 1.1 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
ENZNER TOURS LO LENZNER CT EWICKLEY 10 1143 Type or Classification (B) ansportation/Bus	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
NZNER TOURS 0 LENZNER CT WICKLEY 1143 Type or Classification (B) ansportation/Bus Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) Insportation/Bus Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Ti	(D) 10/07/2016 yer	(E) \$8, \$8, \$1,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI	(D) 10/07/2016 yer his Schedule Date	(E) \$8, \$8, \$1, \$9,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) temark Printing Inc	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C)	yer his Schedule Date (D)	(E) \$8, \$8, \$1, \$9, Amount (E)
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016	(E) \$8, \$8, \$1, \$9, Amount (E)
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa' Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for organizing Support for organizing	yer his Schedule Date (D)	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$8,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) Insportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$8, \$16,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ensportation/Bus Name and Address (A) lemark Printing Inc 1 Prince Georges Blvd	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa' Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for organizing Support for organizing	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$8, \$16,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ensportation/Bus Name and Address (A) lemark Printing Inc 1 Prince Georges Blvd	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Tl Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT WICKLEY 1143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 11 Prince Georges Blvd oper Marlboro 01774	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 1 Prince Georges Blvd oper Marlboro 1774 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Tl Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 11 Prince Georges Blvd oper Marlboro 0 1774 Type or Classification (B) aphics & Printing	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Tl Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13,
NZNER TOURS .0 LENZNER CT EWICKLEY .0 143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc .01 Prince Georges Blvd oper Marlboro .0 .0774 Type or Classification (B) raphics & Printing Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Tl Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 11 Prince Georges Blvd oper Marlboro 0 1774 Type or Classification (B) aphics & Printing Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for Tl Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT EWICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 11 Prince Georges Blvd oper Marlboro 10 Type or Classification (B) aphics & Printing Name and Address (A) FILE ROCK TOURS INC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C)	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) Date (D) Date (D)	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E)
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) Insportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30 TLE ROCK	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for TI	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) Insportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 0 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30 TLE ROCK	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E)
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) emark Printing Inc 1 Prince Georges Blvd per Marlboro 774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30 TLE ROCK	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for TI	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E) \$7,
NZNER TOURS .0 LENZNER CT EWICKLEY .5143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc .01 Prince Georges Blvd .02 .0774 Type or Classification (B) .03 .0774 Type or Classification (B) .04 .05 .05 .0774 Type or Classification (B) .07 .07 .07 .07 .07 .07 .07 .07 .07 .07	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E) \$7,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 11 Prince Georges Blvd oper Marlboro 1774 Type or Classification (B) aphics & Printing Name and Address (A) ITLE ROCK TOURS INC 00 INTERSTATE 30 ITLE ROCK R 1206 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8,6 \$1,6 \$1,6 \$1,6 \$13,6 \$13,6 \$30,7
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 1 Prince Georges Blvd per Marlboro 7774 Type or Classification (B) aphics & Printing Name and Address (A) TLE ROCK TOURS INC 00 INTERSTATE 30 TLE ROCK 206 Type or Classification (B) ansportation/Bus	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E) \$7,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 11 Prince Georges Blvd oper Marlboro 1774 Type or Classification (B) aphics & Printing Name and Address (A) ITLE ROCK TOURS INC 00 INTERSTATE 30 ITLE ROCK R 1206 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$18, \$16, \$13, \$30, Amount (E) \$7, \$7,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 11 Prince Georges Blvd oper Marlboro 1774 Type or Classification (B) aphics & Printing Name and Address (A) ITLE ROCK TOURS INC 00 INTERSTATE 30 ITLE ROCK R 1206 Type or Classification (B) ansportation/Bus	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/07/2016 yer his Schedule Date (D) 06/06/2016 09/01/2016 yer his Schedule Date (D) 11/28/2016 pate (D) 11/28/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E) \$7,
NZNER TOURS 0 LENZNER CT WICKLEY 143 Type or Classification (B) ansportation/Bus Name and Address (A) memark Printing Inc 11 Prince Georges Blvd oper Marlboro 0 1774 Type or Classification (B) aphics & Printing Name and Address (A) TILE ROCK TOURS INC 00 INTERSTATE 30 TILE ROCK 1206 Type or Classification (B) ansportation/Bus Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$18, \$16, \$13, \$30, Amount (E) \$7, \$7,
NZNER TOURS .0 LENZNER CT EWICKLEY .0 143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc .01 Prince Georges Blvd .02 .03 .0774 Type or Classification (B) .03 .0774 Type or Classification (B) .03 .03 .04 .05 .05 .05 .05 .05 .05 .05 .05 .05 .05	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C)	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$13, \$13, \$30, Amount (E) \$7, \$7, Amount (E)
ENZNER TOURS 1.0 LENZNER CT EWICKLEY 5.143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 0.1 Prince Georges Blvd oper Marlboro 0.774 Type or Classification (B) raphics & Printing Name and Address (A) ITLE ROCK TOURS INC 1.00 INTERSTATE 30 ITLE ROCK R 2.206 Type or Classification (B) ansportation/Bus Name and Address Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for II Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for II Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for II Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for II Purpose (C) Rebates to memberships	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$16, \$13, \$30, Amount (E) \$7, \$7, Amount (E) \$16, \$16, \$16, \$17, \$17,
NZNER TOURS .0 LENZNER CT EWICKLEY .5143 Type or Classification (B) ansportation/Bus Name and Address (A) Demark Printing Inc .01 Prince Georges Blvd Deper Marlboro .02 .0774 Type or Classification (B) anphics & Printing Name and Address (A) .01 INTERSTATE 30 TILE ROCK .02 .02 .03 .04 .05 .05 .05 .06 .06 .07 .07 .07 .08 .09 .09 .09 .09 .09 .09 .09 .09 .09 .09	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$13, \$16, \$13, \$30, Amount (E) \$7, \$7, Amount (E) \$18, \$18,
ENZNER TOURS 1.0 LENZNER CT EWICKLEY 5.143 Type or Classification (B) ansportation/Bus Name and Address (A) nemark Printing Inc 0.1 Prince Georges Blvd Oper Marlboro 0.774 Type or Classification (B) raphics & Printing Name and Address (A) ITLE ROCK TOURS INC 1.00 INTERSTATE 30 ITLE ROCK R 2.206 Type or Classification (B) ansportation/Bus Name and Address (A) cal 50-Workers United Conference 2.7 S Harbor Boulevard Ave naheim	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	(D) 10/07/2016	(E) \$8, \$8, \$1, \$9, Amount (E) \$8, \$13, \$13, \$30, Amount (E) \$7, \$7, Amount (E) \$13, \$13, \$13, \$13, \$13, \$13, \$13, \$14, \$15, \$15, \$15, \$15, \$15, \$15, \$15, \$15
ENZNER TOURS 1.0 LENZNER CT EWICKLEY 2.5 2.143 Type or Classification (B) 2.1 Prince Georges Blvd 2.2 Prince Georges Blvd 2.2 Prince Georges Blvd 2.3 Prince Georges Blvd 2.4 Prince Georges Blvd 2.5 Prince Georges Blvd 2.5 Prince Georges Blvd 2.6 Prince Georges Blvd 2.7 Type or Classification (B) 2.7 Septiming Name and Address (A) 2.7 EROCK 2.7 Septiming Type or Classification (B) 2.7 Septiming 2.7 Septiming 3.8 Prince 3.8	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for a Total of All Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for TI Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships	(D) 10/07/2016	(E) \$8,6 \$8,6 \$1,6 \$9,7 Amount (E) \$8,7 \$13,6 \$13,6 \$13,7 \$7,6 Amount (E)

(B)			
SEIU/Local Name and Address			
(A)	Dumana	J D-4 J	A t
Loeb and Loeb LLP	Purpose (C)	Date (D)	Amount (E)
901 New York Avenue NW	Legal support for organizing	06/02/2016	\$9,953
Ste 300 East	Legal Support for Organizing	12/15/2016	\$7,96
Washington DC	Legal Support for Organizing	12/21/2016	\$31,83
20001	Total Itemized Transactions with this Payee/Paye	r	\$49,752
Type or Classification	Total Non-Itemized Transactions with this Payee/		\$6,56
(B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$56,31
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Los Angeles Organizing Committee	Support for organizing	01/28/2016	\$90,25
2211 Duvall St	Support for organizing	02/25/2016	\$90,25
Los Angeles	Support for organizing	03/31/2016	\$43,09
CA	Support for organizing Support for organizing	04/28/2016	\$101,69
90031	Support for organizing Support for organizing	05/26/2016 06/23/2016	\$98,39 \$98,81
Type or Classification	Support for organizing	06/23/2016	\$96,81
(B)	Support for organizing Support for organizing	08/18/2016	\$98,81
Union	Support for organizing Support for organizing	09/15/2016	\$98,06
	Support for organizing Support for organizing	10/20/2016	\$98,000
	Support for organizing Support for organizing	11/17/2016	\$98,84
	Support for organizing	11/22/2016	\$100,00
	Support for organizing	12/15/2016	\$98,24
	Total Itemized Transactions with this Payee/Paye		\$1,210,85
	Total Non-Itemized Transactions with this Payee/		\$1,210,05
	Total of All Transactions with this Payee/Payer for		\$1,210,85
Name and Address	, , ,	•	, ,
(A)			
Los Angeles Trade Technical College	Purpose	Date	Amount
Att: Leticia L Barajas	(C)	(D)	(E)
400 West Washington Blvd	Support for organizing	05/26/2016	\$6,62
Los Angeles	Total Itemized Transactions with this Payee/Paye	r	\$6,62
CA 90015	Total Non-Itemized Transactions with this Payee/	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$6,62
(B)			
(B) Educational Institution			
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP	Purnose	Date	Amount
(B) Educational Institution Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave	(C)	(D)	(E)
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland	(C) Legal support for organizing	(D) 12/15/2016	
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ	(C)	(D) 12/15/2016 r	(E) \$27,17 \$27,17
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17 \$1
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17 \$
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B)	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17 \$
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17 \$
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A)	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 12/15/2016 r Payer This Schedule	(E) \$27,17 \$27,17 \$ \$27,17
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	(D) 12/15/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 12/15/2016 r Payer This Schedule	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E)
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E)
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B)	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Paye	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A)	Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r Payer This Schedule	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$6,43 \$11,83
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r Payer This Schedule	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43 \$11,83
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC	CC	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer - This Schedule Date (D) Date	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$11,83
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco	CC	Date (D) Date (D)	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$11,83 Amount (E)
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r Payer This Schedule Date (D) 06/16/2016 r Payer Date (D) Date ((E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$6,43 \$11,83
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131	CC	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer - This Schedule Date (D) 06/16/2016 r Payer	(E) \$27,17 \$27,17 \$27,17 \$\$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$6,43 \$11,83 Amount (E) \$6,05 \$6,05
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification	(C) Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer for Ital Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer - This Schedule Date (D) 06/16/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$5,39 \$6,43 \$11,83
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B)	CC	(D) 12/15/2016 r Payer - This Schedule Date (D) 04/30/2016 r Payer - This Schedule Date (D) 06/16/2016 r Payer	(E) \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43 \$11,83 Amount (E) \$6,05 \$6,05
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B) Consulting Firm	CC	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r Payer This Schedule Date (D) 06/16/2016 r Payer This Schedule This	(E) \$27,17 \$27,17 \$27,17 \$\$27,17 Amount (E) \$5,39 \$5,39 \$6,43 \$11,83 Amount (E) \$6,05 \$6,05 \$6,05
Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B) Consulting Firm Name and Address	Legal support for organizing Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Total of All Transactions with this Payee/Payer for Purpose Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	(D) 12/15/2016 r Payer This Schedule Date (D) 04/30/2016 r Payer This Schedule Date (D) 06/16/2016 r Payer This Schedule Date (D) D	(E) \$27,17 \$27,17 \$27,17 \$ \$ \$27,17 \$ \$ \$27,17 \$ Amount (E) \$5,39 \$5,39 \$6,43 \$11,83 \$11,83 \$ Amount (E) \$6,05 \$6,05 \$6,05 \$6,05 \$ Amount \$6,05 \$6,05 \$ \$ \$6,05 \$ Amount \$6,05 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B) Consulting Firm Name and Address (A)	CC	(D) 12/15/2016 Payer This Schedule Date (D) 04/30/2016 This Schedule Date (D) 06/16/2016 Payer This Schedule Date (D) 06/16/2016 This Schedule Date (D) Date (D)	(E) \$27,17 \$27,17 \$27,17 \$ \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43 \$11,83 \$11,83 Amount (E) \$6,05 \$6,05 \$6,05 \$6,05
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B) Consulting Firm Name and Address (A) M+R Strategic Services	CC	Date (D) Date (D)	(E) \$27,17 \$27,17 \$27,17 \$ \$27,17 Amount (E) \$5,39 \$5,39 \$6,43 \$11,83 Amount (E) \$6,05 \$6,05 \$6,05 \$6,05 \$4,05 \$5,05 \$5,05 \$6,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05 \$5,05
(B) Educational Institution Name and Address (A) Lowenstein Sandler LLP 65 Livingston Ave Roseland NJ 07068 Type or Classification (B) Law Firm Name and Address (A) LQ Management LLC 23 Cummings St Somerville MA 02145 Type or Classification (B) Hotel Name and Address (A) Lumenos LLC 204 Surrey St San Francisco CA 94131 Type or Classification (B) Consulting Firm Name and Address	CC	Date (D) Date (D)	(E) \$27,17 \$27,17 \$27,17 \$ \$ \$27,17 \$ \$

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Organizing Research	01/28/2016	\$87,27
(B)	Organizing Research	02/11/2016	\$5,60
Consulting Firm	Organizing Research	02/11/2016	\$76,93
	Organizing Research	02/25/2016 03/31/2016	\$87,27
	Organizing Research Organizing Research	04/21/2016	\$87,27 \$5,50
	Organizing Research	04/21/2016	\$13,3
	Organizing Research	04/21/2016	\$5,8
	Organizing Research	04/28/2016	\$87,2
	Organizing Research	05/05/2016	\$5,79
	Organizing Research	05/05/2016	\$6,1
	Organizing Research	05/05/2016	\$16,63
	Organizing Research	05/26/2016	\$87,2
	Organizing Research	06/16/2016	\$5,5
	Organizing Research	06/16/2016	\$5,5
	Organizing Research	06/30/2016 06/30/2016	\$6,6 [.] \$5,5 [.]
	Organizing Research Organizing Research	06/30/2016	\$5,5 \$87,2
	Organizing Research	07/28/2016	\$5,5
	Organizing Research	07/28/2016	\$7,4
	Organizing Research	07/28/2016	\$87,2
	Organizing Research	08/25/2016	\$87,2
	Organizing Research	09/01/2016	\$5,5
	Organizing Research	09/01/2016	\$5,5
	Organizing Research	09/29/2016	\$87,2
	Organizing Research	10/06/2016	\$5,50
	Organizing Research	10/06/2016	\$5,50
	Organizing Research	10/27/2016	\$87,27
	Organizing Research	11/03/2016	\$5,50
	Organizing Research	11/22/2016	\$87,27
	Organizing Research Total Itemized Transactions with this Payee/Payer	12/01/2016	\$5,50 \$1,252,20
	Total Non-Itemized Transactions with this Payee/Payer		\$1,232,2
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$1,268,3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Anatt Health Solutions	Legal support for organizing	03/03/2016	\$60,00
.050 Connecticut Ave NW	Legal support for organizing	04/21/2016	\$20,00
Vashington	Legal support for organizing	05/19/2016	\$21,22 \$20,00
DC	Legal support for organizing Legal support for organizing	05/26/2016 07/07/2016	\$20,00
20036	Legal support for organizing Legal support for organizing	07/07/2016	\$20,00
Type or Classification	Legal support for organizing	08/18/2016	\$20,00
(B)	Legal support for organizing	09/29/2016	\$20,00
aw Firm	Legal Support for Organizing	10/27/2016	\$20,0
	Legal Support for Organizing	11/17/2016	\$20,00
	Legal Support for Organizing	12/15/2016	\$20,28
	Total Itemized Transactions with this Payee/Payer		\$261,5
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This	Schedule	\$261,50
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1aria Luisa B Crispin Asidao .3628 Bracken St	Support for organizing	08/18/2016	\$7,6
SUCCESSION SE	Support for organizing	09/08/2016	\$7,6
Arleta	Support for organizing Support for organizing	10/06/2016 11/03/2016	\$10,00 \$10,00
CA	Support for organizing Support for organizing	12/08/2016	\$10,00
91331	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$45,30
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,66
(B)	Total of All Transactions with this Payee/Payer for This		\$46,96
Consultant Name and Address	3222222 322222 32		÷ . 5/50
	1		
(A)			
(A) 1aria Luz Rivellese	Purpose	Date	Amount
(A) 1aria Luz Rivellese 40 E 75th St pt 23	(C)	Date (D)	Amount (E)
(A) Naria Luz Rivellese 140 E 75th St Apt 23 New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Maria Luz Rivellese 140 E 75th St Apt 23 New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,17
(A) Maria Luz Rivellese 140 E 75th St Apt 23 New York NY	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,17
(A) Maria Luz Rivellese H40 E 75th St Apt 23 New York HY L0021 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1
(A) Maria Luz Rivellese 140 E 75th St 140 E 75th St 140 E 75th St 140 E 75th St 150 E 75th St 160 E 75th St 170 E 75th St 170 E 75th St 180 E	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1
(A) Maria Luz Rivellese 140 E 75th St Apt 23 New York NY L0021 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,1
(A) Maria Luz Rivellese 140 E 75th St Apt 23 New York NY L0021 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose	(D) Schedule Date	(E) \$6,1: \$6,1: Amount
(A) Maria Luz Rivellese 440 E 75th St Apt 23 New York NY L0021 Type or Classification (B) Franslation Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D)	(E) \$6,1: \$6,1: Amount (E)
(A) Maria Luz Rivellese 440 E 75th St Apt 23 New York NY L0021 Type or Classification (B) Translation Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C) Support for organizing	(D) Schedule Date	(E) \$6,17 \$6,17 Amount (E)
(A) Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021 Type or Classification (B) Translation Firm Name and Address (A) Marriott 337u7 Detroit Dt	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Purpose (C)	(D) Schedule Date (D) 06/30/2016	(E) \$6,17 \$6,17 Amount (E)

48243			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
MABLES SMOKEHOUSE			
44 BERRY ST	Purpose	Date	Amount
DD C CIVINA	(C)	(D)	(E)
BROOKLYN NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,558
11211	Total of All Transactions with this Payee/Payer for This So	chedule	\$7,558 \$7,558
Type or Classification	Total of 7 iii Handadiono Mair ano Fayes, Fayer for Hills of		4,7555
(B)			
Restaurant			
Name and Address (A)			
MAGNET THEATER	Dumoso	Date	Amaunt
GROUND FLOOR	Purpose (C)	(D)	Amount (E)
NEW YORK	Support for organizing	03/22/2016	\$5,200
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	, , ,	\$5,200
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,200
(B)			
Theater			
Name and Address (A)	_		<u>,</u> .
MARRIOTT - RICHMOND	Purpose (C)	Date	Amount (F)
500 E BROAD ST	Support for organizing	(D) 08/04/2016	(E) \$61,805
	Support for organizing Support for organizing	08/31/2016	\$31,847
RICHMOND	Support for organizing	09/30/2016	\$5,057
VA 23219	Total Itemized Transactions with this Payee/Payer		\$98,709
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,243
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$114,952
Hotel			
Name and Address			
(A)			
MARRIOTT GLEN ALLEN VA 4240 DOMINION BOULEVARD	Purpose	Date	Amount
H240 DOMINION BOOLEVARD	(C)	(D)	(E)
GLEN ALLEN	Support for organizing	08/31/2016	\$27,911 \$27,911
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$27,911 \$0
23060 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$27,911
Type or Classification (B)		,	427/322
Hotel			
Name and Address			
(A)			
MARRIOTTOAKLAND	Durnoco	Data	Amount
1001 BROADWAY	Purpose (C)	Date (D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(5)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,323
94607	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,323
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
MAYFAIR LOFTS LLC	Purpose	Date	Amount
1256 W 7TH ST	(C)	(D)	(E)
LOS ANGELES	Conferences	01/31/2016	\$5,706
CA	Total Itemized Transactions with this Payee/Payer		\$5,706
90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	cnedule	\$5,706
(B)			
Hotel Name and Address			
(A)	Director	Data I	Amarint
McKnight Sale McClow & Canzano	Purpose (C)	Date (D)	Amount (E)
423 N Main St	Legal support for organizing	03/03/2016	\$17,424
Ste 200	Legal support for organizing	04/21/2016	\$22,490
Royal Oak MI	Legal support for organizing	05/12/2016	\$8,092
48067	Total Itemized Transactions with this Payee/Payer		\$48,006
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,513
(B)	Total of All Transactions with this Payee/Payer for This So	cnedule	\$66,519
Law Firm	1		

Name and Address		1	
(A)	Purpose	Date	Amount
Metropolitan Shuttle	(C)	(D)	(E)
2730 West University Blvd	Support for organizing	01/31/2016	\$23,67
Ste 204	Support for organizing	12/30/2016	\$98,75
Wheaton	Support for organizing	08/02/2016	\$10,350
MD	Support for organizing	08/02/2016	\$145,13
20902	Support for organizing	08/11/2016	\$5,693
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$283,60
(B)	Total Non-Itemized Transactions with this Payee/Paye	er	\$1,78
Transportation/Car	Total of All Transactions with this Payee/Payer for This	s Schedule	\$285,39
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michael Crosby	Organizing Research	02/17/2016	\$15,60
3 Gould Ave	Organizing Research	02/17/2016	\$5,79
	Organizing Research	03/01/2016	\$15,68
Lewisham	Organizing Research	04/14/2016	\$15,44
00	Organizing Research	04/28/2016	\$15,21
00000	— Organizing Research	04/28/2016	\$5,42
Type or Classification	Organizing Research	06/16/2016	\$15,67
(B)	Organizing Research	07/07/2016	\$15,83
Consultant	Organizing Research	08/12/2016	\$15,56
	Organizing Research	08/31/2016	\$15,44
	Organizing Research		
		10/27/2016	\$15,69
	Organizing Research	10/27/2016	\$15,74
	Organizing Research	12/06/2016	\$15,41
	Total Itemized Transactions with this Payee/Payer		\$182,53
	Total Non-Itemized Transactions with this Payee/Paye		\$18,43
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$200,97
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Workers Organizing Committee	Support for organizing	01/28/2016	\$129,90
269 Walker St	Support for organizing	02/25/2016	\$131,40
Ste 843	Support for organizing	03/31/2016	\$104,64
Detroit	Support for organizing	04/28/2016	\$129,90
MI			
48207	Support for organizing	05/26/2016	\$129,90
Type or Classification	Support for organizing	06/23/2016	\$131,60
(B)	Support for organizing	07/21/2016	\$138,79
Union	Support for organizing	08/18/2016	\$129,90
Official	Support for organizing	09/15/2016	\$129,90
	Support for organizing	10/20/2016	\$124,47
	Support for organizing	11/17/2016	\$124,47
	Support for organizing	11/22/2016	\$120,00
	Support for organizing	12/15/2016	\$119,05
	Total Itemized Transactions with this Payee/Payer	, , , ,	\$1,643,95
	Total Non-Itemized Transactions with this Payee/Paye	or	\$2,00
	Total of All Transactions with this Payee/Payer for This		\$1,645,95
Name and Address	local of All Transactions with this Layee/Layer for This	3 Scriedule	\$1,043,93
Name and Address			
(A)	Purpose	Date	Amount
Microman	(C)	(D)	(E)
4393 A Tuller Rd	Support for organizing		
D. 1.1.		05/05/2016	\$49,85
Dublin	Support for organizing	06/23/2016	\$92,58
OH	Total Itemized Transactions with this Payee/Payer		\$142,43
43017	Total Non-Itemized Transactions with this Payee/Paye		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This	s Schedule	\$142,43
(B)			
IT Firm		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mid South Workers Organizing Committee	Support for organizing	01/28/2016	\$169,43
438 North Skinker Blvd	Support for organizing	02/25/2016	\$162,94
	Support for organizing	03/17/2016	\$7,50
Saint Louis	Support for organizing	03/31/2016	\$173,69
MO	Support for organizing	04/07/2016	\$39,80
63130	Support for organizing Support for organizing	04/07/2010	\$163,14
Type or Classification	Support for organizing	05/26/2016	\$143,19
(B)			
Jnion	Support for organizing	06/23/2016	\$139,08
	Support for organizing	07/21/2016	\$153,03
	Support for organizing	08/18/2016	\$167,46
	Support for organizing	09/15/2016	\$150,39
	Support for organizing	09/22/2016	\$18,67
	Support for organizing	10/20/2016	\$172,61
	Support for organizing	11/03/2016	\$6,32
	Support for organizing	11/17/2016	\$175,43
	Support for organizing	11/22/2016	\$175,45 \$126,41
	Support for organizing	12/15/2016	\$125,14
	Total Itemized Transactions with this Payee/Payer		\$2,094,28
	Total Non-Itemized Transactions with this Payee/Paye		\$4,00
	Total of All Transactions with this Payee/Payer for This	s Schedule	\$2,098,28
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Name and Address (A)			
Mid-Atlantic Regional Joint Board 5735 Industry Ln	Purpose (C)	Date (D)	Amount (E)
Bldg C Ste 101	Rebates to memberships	01/12/2016	\$12,77
Frederick	Rebates to memberships	02/03/2016	\$16,78
MD 21704	Total Itemized Transactions with this Payee/Payer		\$29,56
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,33 \$38,89
(B)	Total of All Hallsdectoris With this Layee, Layer for This s	renedale	430,03
SEIU/Regional Joint Board			
Name and Address			
(A) Midwest Center for Equality and Democracy	_		
PO Box 5946	Purpose (C)	Date (D)	Amount
	Support for organizing	04/07/2016	(E) \$10,13
Kansas City	Total Itemized Transactions with this Payee/Payer	04/07/2010	\$10,13
MO 54171	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,13
(B)			
Non-profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Milwaukee Workers Organizing Committee 260 E Highland Ave	Support for organizing Support for organizing	01/28/2016 02/25/2016	\$42,50 \$41,31
Ste 100	Support for organizing Support for organizing	02/25/2016	\$41,31 \$42,50
Milwaukee	Support for organizing	04/28/2016	\$42,95
WI	Support for organizing	05/26/2016	\$42,50
53202	—Support for organizing	06/23/2016	\$42,50
Type or Classification (B)	Support for organizing	07/21/2016	\$42,50
Union	Support for organizing	08/25/2016	\$42,50
	Support for organizing Support for organizing	09/15/2016 10/20/2016	\$42,50 \$42,50
	Support for organizing Support for organizing	11/17/2016	\$46,50
	Support for organizing	11/22/2016	\$33,46
	Support for organizing	12/15/2016	\$40,40
	Total Itemized Transactions with this Payee/Payer		\$544,62
	Total Non-Itemized Transactions with this Payee/Payer		\$4,00
	Total of All Transactions with this Payee/Payer for This S	Schedule	\$548,62
Name and Address (A)			
Missouri State Council	Purpose	Date	Amount
5585 Pershing Ave	(C)	(D)	(E)
Suite 120	Support for organizing	09/22/2016	\$5,10
Saint Louis MO	Subsidies to membership	12/15/2016	\$12,69
53112	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$17,79 \$
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,79
(B)		,	47
SEIU/State Council			
Name and Address			
(A) MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
572 · 20.0 / 6000 · ·	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$34,97
20781 Type or Classification	Total of All Transactions with this Payee/Payer for This S	schedule	\$34,97
(B)			
Caterer			
Name and Address			
(A)			
MN Airlines LLC Saint Paul Mn	D	D. I.	A
1300 Mendota Heights Rd	Purpose (C)	Date (D)	Amount (E)
Saint Paul	Total Itemized Transactions with this Payee/Payer	(6)	(=)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,91
MN		ahadula	\$5,91
55120	Total of All Transactions with this Payee/Payer for This S	criedule	
Type or Classification		criedule	
55120 Type or Classification (B)		cnedule	
55120 Type or Classification (B) Transportation/Air	Total of All Transactions with this Payee/Payer for This S		A !
55120 Type or Classification (B) Transportation/Air Name and Address	Total of All Transactions with this Payee/Payer for This S Purpose	Date	Amount (F)
Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D)	(E)
Type or Classification (B) Transportation/Air Name and Address (A) Mooney Green Baker Saindon PC 1920 L St NW	Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal support for organizing	Date	(E) \$7,87
Type or Classification (B) Transportation/Air Name and Address (A) Mooney Green Baker Saindon PC 1920 L St NW Suite 400	Total of All Transactions with this Payee/Payer for This S Purpose (C)	Date (D) 02/04/2016	(E) \$7,87 \$5,33 \$7,12
Type or Classification (B) Transportation/Air Name and Address (A) Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington	Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal support for organizing	Date (D) 02/04/2016 03/03/2016	(E) \$7,87 \$5,33 \$7,12 \$5,48
(B) Transportation/Air Name and Address (A) Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC	Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 02/04/2016 03/03/2016 03/10/2016	(E) \$7,87 \$5,33 \$7,12 \$5,48 \$25,80
Type or Classification (B) Transportation/Air Name and Address (A) Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington	Total of All Transactions with this Payee/Payer for This S Purpose (C) Legal support for organizing	Date (D) 02/04/2016 03/03/2016 03/10/2016 05/05/2016	(E) \$7,87 \$5,33 \$7,12 \$5,48

Type or Classification (B)			
aw Firm Name and Address			
(A) Iosaic Express			
920 L St NW	Purpose	Date	Amount
treet Level	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		
C 0036	Total Non-Itemized Transactions with this Payee/Payer	ala a de da	\$21,73
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$21,73
raphics & Printing			
Name and Address			
(A)			
oxie Communications Consulting 701 Louisville	Purpose	Date	Amount
I D	(C)	(D)	(E)
l Paso X	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$50,0
9930	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,0 \$50,0
Type or Classification	lotal of All Hansactions with this Payee/Payer for This S	circuic	Ψ30,0
(B)			
onsulting Firm			
Name and Address (A)			
lustafa Tameez Jutreach Strategies LLC	Purpose	Date	Amount
0850 Richmond Ave Ste 100	(C)	(D)	(E)
ouston	Total Itemized Transactions with this Payee/Payer		` '
X	Total Non-Itemized Transactions with this Payee/Payer		\$42,5
7042 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$42,5
(B)			
onsultant			
Name and Address (A)			
.P. TRANSPORTATION	Durana	l Data I	Amazunt
315 ST.PAUL ST #210	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/12/2016	\$5,4
ALTIMORE	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$5,4
ID 1218	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$11,1
ransportation Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lational RR Passenger Corp	Support for organizing	01/01/2016	\$7,0
0 Massachusetts Ave NE	Support for organizing	01/31/2016	\$7,5
/ashington	Support for organizing	02/29/2016	\$10,4
C	Support for organizing	03/31/2016 04/30/2016	\$9,4
0002	Support for organizing Support for organizing	06/30/2016	\$9,0 \$10,5
Type or Classification	Support for organizing	07/31/2016	\$10,3
(B)	Support for organizing	08/31/2016	\$7,1
ransportation/Rail	Support for organizing	09/30/2016	\$6,2
	Support for organizing	11/30/2016	\$8,3
	Total Itemized Transactions with this Payee/Payer		\$84,6
	Total Non-Itemized Transactions with this Payee/Payer	ob a Lib	\$22,8
Name and Address	Total of All Transactions with this Payee/Payer for This S	chedule	\$107,4
(A) lational Women's Law Center			
1 Dupont Circle NW	Purpose	Date	Amount
uite 800	(C)	(D)	(E)
/ashington	Support for organizing Total Itemized Transactions with this Payee/Payer	02/04/2016	\$20,0 \$20,0
C	Total Non-Itemized Transactions with this Payee/Payer		φ∠ 0,0
0036 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,0
(B)		ı	+ - 0 / 0
-			
-			
lon-Profit Organization Name and Address (Δ)		1 - 1	Amount
Name and Address (A)	Purpose	Date	
Name and Address	Purpose (C)	Date (D)	(E)
Name and Address (A) ASUAD 201 15th St NW	(C) Support for organizing		(E) \$10,0
Name and Address (A) ASUAD 201 15th St NW uite 350 /ashington	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,0
Name and Address (A) ASUAD	(C) Support for organizing	(D) 10/20/2016	

(B) Non-profit Organization	<u> </u>		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$100,000
95814	Total Non-Itemized Transactions with this Payee/Payer	'abadula	\$0 #100.000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
555 Capitol Mall Ste 1425 Sacramento	Support for organizing	10/31/2016	\$100,000
c/o Olson Hagel & Fisburn	(C)	(D)	(E)
No on RRR	Purpose	Date	Amount
Name and Address (A)			
Affiliate			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,000
ME 04332	Total Non-Itemized Transactions with this Payee/Payer		\$0
Augusta	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$10,000
	(C) Support for organizing	(D) 12/29/2016	(E) \$10,000
NNEC-SEIU PO Box 1072	Purpose	Date	Amount
(A)			
Name and Address			
Office Supply Store			
Type or Classification (B)			
10018	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,447
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,447
New York	Total Itemized Transactions with this Payee/Payer	(5)	\$0
42 W 38th St Suite 1002	Purpose (C)	Date (D)	Amount (E)
NG Slater Corp		D.:	A
(A)			
Consulting Firm Name and Address			
(B)			
Type or Classification			Ψ,,,03
10018	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,783 \$7,783
New York NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,783
6th FL New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
45 West 36th St	Purpose	Date	Amount
NEO Philanthropy Inc			
Name and Address (A)			
Hotel			
(B)		reneuule	\$13,020
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$2,869 \$15,828
CA 90638	Total Non-Tremized Transactions with this Payee/Payer		\$12,959 \$2,869
La Mirada	Support for organizing	12/31/2016	\$7,359
	Support for organizing	11/30/2016	\$5,600
14419 Firestone Blvd	(C)	(D)	(E)
(A) Newage Lamirada Inn LLC	Purpose	Date	Amount
Name and Address (A)			
SEIU/Regional Joint Board			
(B)	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$61,404
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	*	\$0
10011	Total Itemized Transactions with this Payee/Payer		\$61,404
New York NY	Rebates to memberships	01/20/2016	\$17,808
	Rebates to memberships	01/20/2016	\$20,403
33 West 14th St	(C) Rebates to memberships	(D) 01/20/2016	(E) \$20,403
(A) New York New Jersey Regional Joint Board	Purpose	Date	Amount
Name and Address			
Consulting Firm			
(B)	iotal of All Transactions with this Payee/Payer for This S	reneuule	\$01,300
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$81,300
DC 20036	Total Itemized Transactions with this Payee/Payer		\$81,300
Washington	Support for organizing	09/29/2016	\$51,300
Ste 213	Support for organizing	05/25/2016	\$30,000
New Media Firm Inc 1730 Rhode Island Ave NW	Purpose (C)	(D)	Amount (E)
(A)	Durage	Date	Amount
Name and Address			
Non-Profit Organization			
Type or Classification (B)			
Type or Classification			

Name and Address (A)			
OC Creative, Inc	Purpose (C)	Date (D)	Amount (E)
.600 E Lincoln Hwy	Support for organizing	07/28/2016	\$12,7
Dekalb	Support for organizing	09/08/2016	\$12,2
L	Total Itemized Transactions with this Payee/Paye		\$25,0
0115 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,1
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,1
/ideo production company			
Name and Address			
(A)			
Olshan Frome Wolosky LLP .325 Avenue Of The Americas	Purpose	Date	Amount
.323 Avenue Of The Americas	(C)	(D)	(E)
lew York	Legal support for organizing	08/03/2016	\$7,4
IY	Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/		\$7,4 \$5,8
0019	Total of All Transactions with this Payee/Payer fo		\$13,2 \$13,2
Type or Classification (B)		,	77-
aw Firm			
Name and Address			
(A)			
OMNI CHARLOTTESVILLE-246	Purpose	Date	Amount
35 W MAIN ST	(C)	(D)	(E)
CHARLOTTESVILLE	Support for organizing	08/31/2016	\$5,5
A	Total Itemized Transactions with this Payee/Paye		\$5,5
2902	Total Non-Itemized Transactions with this Payee/		* F.F
Type or Classification	Total of All Transactions with this Payee/Payer fo	r i nis Schedule	\$5,5
(B)			
Name and Address	Dumaga	Data	Amazint
(A)	Purpose (C)	Date (D)	Amount (E)
One Pennsylvania	Support for organizing	02/25/2016	\$23,8
500 N 2nd St	Support for organizing	05/12/2016	\$24,4
nd Floor	Support for organizing	08/11/2016	\$7,2
arrisburg A	Support for organizing	08/11/2016	\$7,2
7102	Support for organizing	08/25/2016	\$7,2
Type or Classification	Support for organizing	09/01/2016 09/29/2016	\$21,2
(B)	Support for organizing Support for organizing	10/27/2016	\$7,2 \$7,2
lon-Profit Organization	Support for organizing	11/22/2016	\$7, <u>2</u> \$7,2
	Total Itemized Transactions with this Payee/Paye		\$113,1
	Total Non-Itemized Transactions with this Payee/	/Payer	
	Total of All Transactions with this Payee/Payer fo	r This Schedule	\$113,1
Name and Address			
(A) One Washington Circle Hotel			
Washington Cir NW	Purpose	Date	Amount
-	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Paye		
C 0037	Total Non-Itemized Transactions with this Payee/	•	\$18,0
Type or Classification	Total of All Transactions with this Payee/Payer fo	r I nis Schedule	\$18,0
(B)			
lotel			
Name a seed Address			
Name and Address			
(A)			Amount
(A)	Purpose	Date	
(A) Onvia Inc 09 Olive Way	(C)	(D)	(E)
(A) Invia Inc 09 Olive Way 400	(C) Organizing Research	(D) 02/25/2016	\$16,7
(A) Onvia Inc 09 Olive Way \$400 ieattle VA	(C) Organizing Research Total Itemized Transactions with this Payee/Paye	(D) 02/25/2016 er	(E) \$16,7 \$16,7
(A) Onvia Inc 09 Olive Way 4400 eattle VA 8101	(C) Organizing Research Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 02/25/2016 er /Payer	\$16,7 \$16,7
(A) Invia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification	(C) Organizing Research Total Itemized Transactions with this Payee/Paye	(D) 02/25/2016 er /Payer	\$16,7 \$16,7
(A) nvia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 02/25/2016 er /Payer	\$16,7 \$16,7
(A) nvia Inc 09 Olive Way 400 eattle (A) 8101 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo	(D) 02/25/2016 er /Payer r This Schedule	\$16,7 \$16,7 \$16,7
(A) nvia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/	(D) 02/25/2016 er /Payer	\$16,7 \$16,7
(A) nvia Inc Olive Way 400 eattle /A 8101 Type or Classification (B) Firm Name and Address (A) rganizing Group	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er //Payer r This Schedule Date (D) 01/08/2016	\$16,7 \$16,7 \$16,7 Amount (E) \$75,0
(A) nvia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification (B) Firm Name and Address (A) rganizing Group 88 16th St NW	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing Support for organizing	(D) 02/25/2016 er (Payer r This Schedule Date (D) 01/08/2016 08/11/2016	\$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0
(A) nvia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification (B) Firm Name and Address (A) rganizing Group 88 16th St NW uite 333	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 02/25/2016 er (Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016	\$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0
(A) Invia Inc 09 Olive Way 400 eattle /A 8101 Type or Classification (B) Firm Name and Address (A) Irganizing Group 88 16th St NW uite 333 //ashington	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er /Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016 08/25/2016	\$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0 \$50,0 \$37,5
(A) Incomposition (A) Incomposition (B) Incompos	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er /Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016 08/25/2016 08/25/2016	\$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0 \$37,5 \$50,0
(A) Onvia Inc 09 Olive Way 6400 Geattle VA 8101 Type or Classification (B) T Firm Name and Address	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er /Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016 08/25/2016 08/25/2016 09/29/2016	\$16,7 \$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0 \$37,5 \$50,0 \$50,0 \$50,0 \$50,0
(A) Onvia Inc 09 Olive Way 4400 eattle VA 8101 Type or Classification (B) Firm Name and Address (A) Organizing Group 88 16th St NW uite 333 Vashington OC 0006 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er /Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016 08/25/2016 08/25/2016 09/29/2016 10/27/2016	\$16,7 \$16,7 \$16,7 \$16,7 Amount (E) \$75,0 \$50,0 \$37,5 \$50,0 \$50,0 \$50,0 \$50,0
(A) Onvia Inc 09 Olive Way 6400 ieattle VA 8101 Type or Classification (B) F Firm Name and Address (A) Organizing Group 188 16th St NW iuite 333 Vashington OC 0006 Type or Classification	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Support for organizing	(D) 02/25/2016 er //Payer r This Schedule Date (D) 01/08/2016 08/11/2016 08/11/2016 08/25/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$16,7 \$16,7 \$16,7

	Purpose	Date	Amount
	(C) Support for organizing	(D) 12/29/2016	(E) \$50,000
	Total Itemized Transactions with this Payee/Payer	12/29/2010	\$462,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Pavee/Paver for This Sc	hedule	\$462,500
Name and Address (A)			
Orrin Baird			
3923 Oliver St	Purpose	Date	Amount
Chevy Chase	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,469
20815	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$8,469
Type or Classification (B)			
Consultant (B)	- 		
Name and Address			
(A)			
P R NEWSWIRE 350 HUDSON ST	Purpose	Date	Amount
	(C)	(D)	(E)
NEW YORK	Total Itemized Transactions with this Payee/Payer	()	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,947
10014 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$13,947
(B)			
News Agency			
Name and Address			
(A) Paola Saldana			
4620 15th St NW	Purpose	Date	Amount
1020 1341 34 144	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20011	Total Non-Itemized Transactions with this Payee/Payer	la - dl-	\$10,120
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	nedule	\$10,120
(B)			
Consultant			
Name and Address			
(A) Paraprofessional Healthcare Institute Inc	Purpose	Date	Amount
349 E 149th St	(C)	(D)	(E)
Suite 401	Support for organizing	02/11/2016	\$11,000
Bronx NY	Support for organizing Total Itemized Transactions with this Payee/Payer	05/19/2016	\$11,000 \$22,000
10451	Total Non-Itemized Transactions with this Payee/Payer		\$22,000 \$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$22,000
(B) Non-Profit Organization			
Name and Address			
(A)			
Parrish Law Firm	Purpose	Date	Amount
2910 Grand Avenue	(C)	(D)	(E)
Des Moines	Support for organizing Support for organizing	03/10/2016 06/23/2016	\$5,391 \$6,160
IA	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$11,551
50309	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$11,551
Law Firm	- 		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Patterson Harkavy LLP	Legal support for organizing	02/04/2016	\$46,677
100 Europa Dr Ste 420	Legal support for organizing	02/11/2016	\$5,760
Chapel Hill	Legal support for organizing Legal support for organizing	04/07/2016 04/21/2016	\$7,508 \$31,064
NC 27517	Legal support for organizing Legal support for organizing	05/12/2016	\$51,004 \$5,457
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$96,466
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$14,820
Law Firm	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$111,286
Name and Address			
(A)	Purpose	Date	Amount
Paypal 2145 Hamilton Ave	(C)	(D)	(E)
	Support for organizing	01/01/2016	\$6,924
San Jose	Support for organizing	11/28/2016	\$9,793
CA 95125	Total Itemized Transactions with this Payee/Payer		\$16,717
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	hedule	\$29,684 \$46,401
(B)		incude	φ 4 0,401
Financial Institution			

Name and Address (A)			
PANERA BREAD CAFE INSTORE	Purpose	Date	Amount
SUITE 100	(C)	(D)	(E)
WASHINGTON	Support for organizing Total Itemized Transactions with this Payee/Payer	08/29/2016	\$8,454 \$8,454
DC	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,434 \$4,583
20036 Type or Classification	Total of All Transactions with this Payee/Payer for TI		\$13,037
(B)			
Restaurant			
Name and Address (A)			
PARK HYATT CHICAGO	Duwness	l Data	Amazunt
800 N MICHIGAN AVE	Purpose (C)	Date (D)	Amount (E)
CHICAGO	Support for organizing	07/31/2016	\$6,189
IL	Total Itemized Transactions with this Payee/Payer		\$6,189
60611	Total Non-Itemized Transactions with this Payee/Pa Total of All Transactions with this Payee/Payer for TI		\$2,448 \$8,637
Type or Classification	lotar of All Transactions with this rayee/rayer for th	Tils Scriedule	Φ0,03 7
(B) Hotel	-		
Name and Address			
(A)			
Pennsylvania Joint Board, Workers United 1017 Hamilton St	Purpose	Date	Amount
1017 Hamilton St	(C)	(D)	(E)
Allentown	Rebates to memberships Total Itemized Transactions with this Payee/Payer	01/20/2016	\$15,392 \$15,392
PA 18101	Total Non-Itemized Transactions with this Payee/Payer	aver	\$1,540
Type or Classification	Total of All Transactions with this Payee/Payer for Tl		\$16,932
(B)			
SEIU/State Joint Board			
Name and Address (A)			
Peter J Hanrahan	-		
321 East 22nd St	Purpose	Date	Amount
Ste 1A New York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
NY	Total Non-Itemized Transactions with this Payee/Payer	aver	\$6,582
10010	Total of All Transactions with this Payee/Payer for Tl	•	\$6,582
Type or Classification			
(B) Consultant	-		
Name and Address			
(A)			
PEH 1 A LP 100 E River Dr	Purpose	Date	Amount
100 L River Bi	(C)	(D)	(E)
East Hartford	Total Itemized Transactions with this Payee/Payer		\$0
CT		WAr	
	Total Non-Itemized Transactions with this Payee/Pa		\$10,426
06108 Type or Classification	Total of All Transactions with this Payee/Payer for TI		
06108 Type or Classification (B)			
06108 Type or Classification (B) Entertainment Agency	Total of All Transactions with this Payee/Payer for TI	'his Schedule	\$10,426
06108 Type or Classification (B) Entertainment Agency Name and Address	Total of All Transactions with this Payee/Payer for TI Purpose	'his Schedule Date	\$10,426 Amount
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United	Total of All Transactions with this Payee/Payer for TI	Date (D) 01/21/2016	\$10,426 Amount (E) \$5,709
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 01/21/2016 02/11/2016	Amount (E) \$5,709 \$7,059
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016	Amount (E) \$5,709 \$7,059 \$19,583
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships	Date (D) 01/21/2016 02/11/2016	\$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016	\$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583
06108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)	\$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$19,583
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$19,583
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for TI Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016 06/02/2016 07/07/2016	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016 06/02/2016 07/07/2016 09/01/2016	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016 06/02/2016 06/02/2016 07/07/2016 09/01/2016	\$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D) 01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016 06/02/2016 06/02/2016 07/07/2016 09/01/2016	\$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000
O6108 Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Ti	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000
Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board Name and Address (A) Phillips Richard & Rind PA	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ti Purpose (C) Legal support for organizing	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$19,000 \$9,000 \$10,00
Type or Classification (B) Entertainment Agency Name and Address (A) Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/State Joint Board	Purpose (C) Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)	Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$159,900 \$9,000 \$9,000 \$159,900 \$159,934 Amount

FL 33173			
Type or Classification			
(B)			
Law Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Piza Advogados Associados	Legal support for organizing	01/11/2016	\$25,00
Rua Haddock Lobo 1307	Legal support for organizing	01/27/2016	\$25,000
Conjs 163/164	Legal support for organizing	04/29/2016	\$25,000
Sao Paulo 00	Legal support for organizing	04/29/2016	\$25,00
00000	Legal support for organizing	05/12/2016	\$25,000
Type or Classification	Legal support for organizing	06/02/2016	\$25,000
(B)	Legal support for organizing	07/13/2016	\$50,000 \$25,000
_aw Firm	Legal support for organizing Legal support for organizing	07/07/2016 08/12/2016	\$25,000
	Legal support for organizing Legal support for organizing	08/12/2016	\$50,00
	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/F		\$(
	Total of All Transactions with this Payee/Payer for		\$400,000
Name and Address			+/
(A)			
Pleasanton Larkspur Landi			
5535 Johnson Ct	Purpose	Date	Amount
	(C)	(D)	(E)
Pleasanton	Total Itemized Transactions with this Payee/Payer		\$0
CA 94588	Total Non-Itemized Transactions with this Payee/F	•	\$5,880
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,88
(B)			
Hotel			
Name and Address			
(A)			
Premier Corporate Housing			
20434 Cypresswood Dr	Purpose	Date	Amount
7,0	(C)	(D)	(E)
Humble	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/F	Payer	\$23,870
77338	Total of All Transactions with this Payee/Payer for	This Schedule	\$23,870
Type or Classification			
(B)			
Landlord Name and Address			
Name and Address (A)			
Preguin Limited			
Vintners' Place	Purpose	Date	Amount
68 Upper Thames St	(C)	(D)	(E)
London	Organizing Research	08/31/2016	\$6,650
00	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F		\$6,650
00000	Total of All Transactions with this Payee/Payer for		\$0 \$6,650
Type or Classification	local of All Hallsactions with this rayee/rayer for	This Scriedule	\$0,030
(B)			
Consulting Firm			
Name and Address			
(A) Process Matters LLC	Purpose	Date	Amount
9300 Compton St	(C)	(D)	(E)
Suite 300	Support for organizing	03/24/2016	\$7,12!
Silver Spring	Support for organizing	06/23/2016	\$6,875
MD	Total Itemized Transactions with this Payee/Payer		\$14,000
20901	Total Non-Itemized Transactions with this Payee/F		\$8,48!
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$22,48!
(B)			
Consulting Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Progress Now	(C)	(D)	(E)
Progress VA 215 S Washington Sq	Support for organizing	09/29/2016	\$10,000
Lansing	Support for organizing	11/01/2016	\$10,000
MI	Support for organizing	12/08/2016	\$5,000
48933	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$(
	Total of All Transactions with this Payee/Payer for	This Schedule	\$25,000
(B)	, , ,		

Name and Address			
(A)			
PR Newswire Association LLC GPO Box 5897	Purpose	Date	Amount
	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$(
10087	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	rhedule	\$11,075 \$11,075
Type or Classification	Total of All Hansactions with this Layee, Layer for this se	Sireduic	Ψ11/0/5
(B)	_		
Consulting Firm Name and Address			
(A)			
PROMUS HOTELS LLC	B	D. L.	A
755 CROSSOVER LN	Purpose (C)	Date (D)	Amount (E)
MEMPHIS	Total Itemized Transactions with this Payee/Payer	(-7	\$(
ΓN	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
38117 Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$5,650
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A) Public School Employees of Washington	(C) Rebates to memberships	(D) 03/02/2016	(E) \$225,029
PO Box 798	Rebates to memberships	03/02/2016	\$230,722
A color como	Rebates to memberships	04/05/2016	\$222,759
Auburn WA	Rebates to memberships	04/05/2016	\$10,666
98071	Rebates to memberships Rebates to memberships	05/02/2016 06/03/2016	\$215,618 \$225,465
Type or Classification	Rebates to memberships Rebates to memberships	06/03/2016	\$223,403
(B) SEIU/Local	Rebates to memberships	08/03/2016	\$226,960
SEIO/ LOCAI	Rebates to memberships	08/03/2016	\$226,132
	Rebates to memberships	09/07/2016	\$213,256
	Rebates to memberships Rebates to memberships	10/05/2016 11/09/2016	\$209,153 \$212,813
	Rebates to memberships	12/08/2016	\$214,35
	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-Itomized Transactions with this Dayoo/Dayor		¢7 001
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$7,994 \$2,687,311
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chedule	\$7,994 \$2,687,311
(A)		chedule	
(A) PULLMAN PARIS TOUR EIFFEL	Total of All Transactions with this Payee/Payer for This So	Date	\$2,687,31: Amount
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN	Total of All Transactions with this Payee/Payer for This So	Date (D)	\$2,687,311 Amount (E)
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS	Total of All Transactions with this Payee/Payer for This So	Date	\$2,687,311 Amount (E) \$35,709
	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 00 75015 Type or Classification	Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 00 75015 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 00 75015 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$2,687,31: Amount (E) \$35,709 \$5,670
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 00 75015 Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS 00 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 01/31/2016 Chedule	\$2,687,311 Amount (E) \$35,709 \$5,676 \$41,385
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D)	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 175015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 01/31/2016 Chedule	\$2,687,311 Amount (E) \$35,709 \$5,676 \$41,385
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston MA	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D)	Amount (E) \$35,709 \$35,709 \$5,676 \$41,389
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square L0th Floor Boston MA D2109	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$9,787
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC Liberty Square L0th Floor Boston MA D2109 Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016	Amount (E) \$35,709 \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$9,787
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston MA 202109 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$9,787
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square L0th Floor Boston MA D2109 Type or Classification (B) Law Firm Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose	Date (D) 01/31/2016 chedule Date (D) 12/29/2016 chedule	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$1,517 \$11,304
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 P5015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston HA 12109 Type or Classification (B) Law Firm Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$35,709 \$35,709 \$5,670 \$41,389 Amount (E) \$9,789 \$9,789 \$11,300 Amount (E)
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Booston MA 22109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP	Purpose (C) Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$11,304 Amount (E) \$5,957
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 17 5015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 12 Liberty Square 10th Floor 10soston 14A 12109 Type or Classification (B) 1.aw Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 12 20th St North 15te 930	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) Date (D) Date (D) Date (D) Date (D) Date (D)	Amount (E) \$35,709 \$35,709 \$5,676 \$41,389 Amount (E) \$9,783 \$9,783 \$1,513 \$11,304 Amount (E) \$5,953 \$20,620
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC Liberty Square Loth Floor Boston MA D2109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP L2 20th St North Ste 930 Birmingham	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Solution or Soluti	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,626 \$18,498 \$8,830
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 P5015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston 4A 102109 Type or Classification (B) Law Firm Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 10th Floo	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016	\$2,687,31: Amount (E) \$35,709 \$35,709 \$55,676 \$41,389 Amount (E) \$9,783 \$9,783 \$1,517 \$11,304 Amount (E) \$5,955 \$20,626 \$18,496 \$8,836 \$10,056
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 175015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston MA 102109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Sirmingham AL	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016	\$2,687,311 Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,833 \$10,050 \$8,125
(A) PULLMAN PARIS TOUR EIFFEL 8 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston 4A 122109 Type or Classification (B) .aw Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 25203 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016	Amount (E) \$35,709 \$35,709 \$5,670 \$41,389 Amount (E) \$9,789 \$9,789 \$1,510 \$11,300 Amount (E) \$5,950 \$20,620 \$18,498 \$8,830 \$10,055 \$8,129 \$72,080
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC Liberty Square L0th Floor Boston MA D2109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP L2 20th St North Ste 930 Birmingham AL L35203 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016	Amount (E) \$35,709 \$35,709 \$5,677 \$41,389 Amount (E) \$9,783 \$9,783 \$11,304 Amount (E) \$5,955 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,885
(A) PULLMAN PARIS TOUR EIFFEL L8 AV DE SUFFREN PARIS DO 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC Liberty Square Loth Floor Booston MA D2109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Buinningham AL B35203 Type or Classification (B) Law Firm Name and Address AL B35203 Type or Classification (B) Law Firm Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This So	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016 Chedule	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 100 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston MA 122109 Type or Classification (B) .aw Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) .aw Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 10th St North Ste 930 Birmingham AL 35203 Type or Classification (B) .aw Firm Name and Address (A)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016 Chedule Date	Amount (E) \$35,709 \$35,709 \$55,676 \$41,389 Amount (E) \$9,783 \$9,783 \$1,513 \$11,304 Amount (E) \$5,953 \$20,620 \$18,498 \$8,833 \$10,056 \$8,129 \$72,080 \$16,883 \$88,963 Amount
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor 30ston MA 202109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address (A) QUIALITY INN & SUITES AIRP	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C)	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016 Chedule	Amount (E) \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961 Amount (E)
(A) PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN PARIS 200 75015 Type or Classification (B) Hotel Name and Address (A) Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 22109 Type or Classification (B) Law Firm Name and Address (A) Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203 Type or Classification (B) Law Firm Name and Address	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	Date (D) 01/31/2016 Chedule Date (D) 12/29/2016 Chedule Date (D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016 Chedule Date	Amount (E) \$35,709 \$35,709 \$35,709 \$5,676 \$41,385 Amount (E) \$9,787 \$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961

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 Total of All Transactions with this Payee/Payer for This Sci	hodulo	\$1,561 \$20,528
Type or Classification (B)	iotal of All Halisactions with this Payee/Payer for This Sci	lieuule [\$20,320
Hotel Name and Address (A)			
QUIRK HOTEL 201 W BROAD ST	Purpose	Date	Amount
RICHMOND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,441
23220	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$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 20005	Total Non-Itemized Transactions with this Payee/Payer	L = 411=	\$5,018
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	neaule	\$5,018
/ (B)			
Hotel			
Name and Address (A)			
Race Forward	Durnoso	Date	Amount
32 Broadway Suite 1801	Purpose (C)	(D)	(E)
Ste 1801 New York	Organizing Research	10/12/2016	\$6,503
NY	Total Itemized Transactions with this Payee/Payer		\$6,503
10004	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sci	hedule	\$0 \$6,503
Type or Classification (B)	iotaror Air mansactions with this rayee/rayer for mis set	riedule	\$0,303
Non-profit organization Name and Address			
(A)			
Randy S Rabinowitz PO Box 3769	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
20027	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$6,950
Type or Classification (B)			
Law Firm			
Name and Address (A)			
ReAct 49 rue de la Resistance	Purpose	Date	Amount
38950 St Martin	(C)	(D)	(E)
Le Vinous	Support for organizing Total Itemized Transactions with this Payee/Payer	07/21/2016	\$20,688 \$20,688
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$20,688
Non-profit Organization			
Name and Address (A)			
Regents of UC Berkeley	_		
Attn :Lisa Bredenkamp 2521 Channing Way Rm 203	Purpose (C)	Date (D)	Amount (E)
2521 Channing way RM 203 Berkeley	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
94720	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$5,000
Type or Classification (B)			
Educational Institution			

Van Nuys	Total of All Transactions with this Payee/Payer for This S	Schedule	\$31,618
Suite A	Total Non-Itemized Transactions with this Payee/Payer		\$3,356
7155 Valjean Ave	Total Itemized Transactions with this Payee/Payer		\$28,262
Resolute Transportation Inc	Support for organizing	06/16/2016	\$28,262
(A)	Purpose (C)	Date (D)	Amount (E)
Hotel Name and Address	Purpose	Data I	Amarint
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,980
95008	Total Non-Itemized Transactions with this Payee/Payer		\$5,673
Campbell CA	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$5,307 \$5,307
	(C) Support for organizing	12/31/2016	(E) \$5,307
2761 S Bascom Ave	Purpose	Date (D)	Amount (F)
(A) Residence Inn San Jose			
Name and Address			
Hotel			
(B)			
23230 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$11,192
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,192
Richmond	Total Itemized Transactions with this Payee/Payer	(5)	\$0
2121 Dickens Rd	Purpose (C)	Date (D)	Amount (E)
Residence Inn Richmond West End	5	D.1.	A
(A)			
Name and Address			
(B) Hotel	 		
Type or Classification			1 - 1 - 2 - 2
22030	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,380 \$5,380
Fairfax VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,380
_	(C)	(D)	(E)
3565 Chain Bridge Road	Purpose	Date	Amount
(A) Residence Inn Fairfax			
Name and Address (A)			
Hotel			
(B)			
Type or Classification		ochedule	\$17,570
CO 80211	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$17,570 \$17,570
Denver	Total Itemized Transactions with this Payee/Payer		\$0 *17.570
	(C)	(D)	(E)
Residence Inn Denver 2777 Zuni St	Purpose	Date	Amount
(A) Residence Inn Denver			
Name and Address			
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$18,524
TX 79925	Total Non-Itemized Transactions with this Payee/Payer	`abadula	\$18,524
El Paso	Total Itemized Transactions with this Payee/Payer		\$0
,	(C)	(D)	(E)
Residence Inn 6351 Gateway Blvd W	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-profit organization			
Type or Classification	notation All mansactions with this Payee/Payer for This s	cricuuic	\$150,000
27530	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$0 \$150,000
Goldsboro NC	Total Itemized Transactions with this Payee/Payer		\$150,000
Goldsboro	Organizing Research	08/25/2016	\$150,000
2105 North William Street	Purpose (C)	(D)	Amount (E)
Repairers of the Breach Inc	Purpose	Date	Amount
Name and Address (A)			
Hotel Name and Address			
(B)			
Type or Classification		-csuuic	φ 0,001
98057	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,001 \$6,001
Renton WA	Total Non-Itomized Transactions with this Payee/Payer		\$0 ¢6.001
,	(C)	(D)	(E)
Renton Larkspur Landing 1701 E Valley Rd	Purpose	Date	Amount
(A) Renton Larkspur Landing			
Name and Address			

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	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
98502 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,171
(B)			
Hotel			
Name and Address (A)			
RENAISSANCE BRUSSELS HOTEL	Purpose	Date	Amount
RUE DU PARNASSE 19	(C)	(D)	(E)
BRUXELLES	Support for organizing Support for organizing	03/31/2016 01/31/2016	\$15,302 \$32,494
00	Total Itemized Transactions with this Payee/Payer		\$47,796
00000 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	1 1:	\$6,716
(B)	Total of All Transactions with this Payee/Payer for This Sci	ieuule	\$54,512
Hotel			
Name and Address			
(A) RES INN ST.LOUIS GALLERIA	Purpose	Date	Amount
1100 MCMORROW AVE	(C)	(D)	(E)
SAINT LOUIS	Support for organizing Support for organizing	10/31/2016 12/31/2016	\$5,605 \$5,661
MO	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$11,266
63117	Total Non-Itemized Transactions with this Payee/Payer		\$39,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$51,122
Hotel			
Name and Address			
(A) RESIDENCE INN CHICAGO OHARE	_	- · · · · · · · · · · · · · · · · · · ·	
7101 CHESTNUT STREET	Purpose (C)	Date (D)	Amount (E)
ROSEMONT	Support for organizing	03/31/2016	\$5,287
IL	Total Itemized Transactions with this Payee/Payer		\$5,287
60018	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	nedule	\$21,072 \$26,359
Type or Classification (B)	Total of All Harisaccions with this Fayee, Fayer for This ser	reduie	Ψ20/333
Hotel			
Name and Address			
(A) RESIDENCE INN RICHMOND CHESTER	_	- · · · · · · · · · · · · · · · · · · ·	
800 BERMUDA HUNDRED RD	Purpose (C)	Date (D)	Amount (E)
CHESTER	Support for organizing	08/31/2016	\$9,949
VA	Total Itemized Transactions with this Payee/Payer		\$9,949
23836	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	nedule	\$0 \$9,949
Type or Classification (B)		- Cadalo	Ψ3/3 .3
Hotel			
Name and Address			
(A) RESIDENCE INN RICHMOND NORTHWEST			
3940 WESTERRE PKWY	Purpose	Date	Amount
RICHMOND	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$23,765
23233	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$23,765
Type or Classification (B)			
Hotel			
Name and Address			
(A) RESIDENCE INN-ORLANDO	 		
702 AUGUSTA NATIONAL DRIVE	Purpose	Date	Amount
ORLANDO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,580
32822	Total of All Transactions with this Payee/Payer for This Scl	nedule	\$7,580
Type or Classification (B)			
Hotel			

	Richard L Ahearn			
Seattle	1110 HII AVE N			
Manage	Soattle	Legal support for organizing		\$7,030
Section Sect				\$7,030
Name and Address	98109		L - dl -	\$0
Name and Address	(B)	lotal of All Transactions with this Payee/Payer for This Sc	nedule	\$7,030
Manual Part				
Purpose				
APPVILLE Support for organizing Delta Delta September	RIBM ATLANTA AIRPORT N/VI			
Total Non-Temped Transactions with this Payee/Payer	L		` /	\$5,307
Type or Classification		Total Itemized Transactions with this Payee/Payer		\$5,307
Note Name and Address				\$11,747
Name and Address		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$17,054
MARK RESIDENCE INN GRENVI 120 MILESTONE WAY				
120 MILESTONE WAY	(A)			
Company		Durnoso	Dato	Amount
See Total Total Tember Transactions with this Payee/Payer Section Type or Classification (B)	TZO MITESIONE MAX	· ·		
Total of All Transactions with this Payee/Payer for This Schedule Schedul			· /	\$0
Name and Address (A) (A) (B) (A)				\$6,974
Name and Address Name and Address RIBMHENDERSONN Purpose	Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$6,974
Name and Address (A)		_		
RIBMHENDERSONN Purpose	Name and Address			
Purpose				
HENDERSON Total Itemized Transactions with this Payee/Payer \$12,				
Note Name and Address All All Transactions with this Payee/Payer State State All Transactions with this Payee/Payer State	HENDERSON		(5)	\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$12,013
Mare and Address		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,013
Name and Address (A) Robein Urann Spencer Picard & Cangemi PLC (C) (D) (E)				
CA Robein Urann Spencer Picard & Cangemi PLC Purpose CC (D) (E)				
Robein Urann Spencer Picard & Cangemi PLC Suite 400 Suite 400 Metairie LA 70009 Type or Classification (B) Law Firm Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct (C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Robert B Hoffman Ltd Inc 19554 Case Verona Ct (C) Total Itemized Transactions with this Payee/Payer (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Of All Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D) (E) Total Itemized Transactions with this Payee/Payer (C) (D)				
Co				
Legal support for organizing 10				
Total Itemized Transactions with this Payee/Payer \$8, 70009 Type or Classification (B) Law Firm Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967 Type or Classification (B) Law Firm Name and Address (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer For This Schedule Purpose (Date (D) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Tr	Suite 400			(E) \$8,238
Total Non-Itemized Transactions with this Payee/Payer \$11, Type or Classification (B) Law Firm Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct (C) (D) (E) Fort Myers Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer 55, Type or Classification (B) Law Firm Name and Address Total Itemized Transactions with this Payee/Payer 55, Type or Classification (B) Law Firm Name and Address Purpose Date Amount (E) Robert Callahan Support for organizing 0128/2016 \$10, Support for organizing 02/25/2016 \$10, Support for organizing 03/31/2016 \$10, Support for organizing 04/28/2016 \$10, Support for organizing 04/28/2016 \$10, Support for organizing 05/26/2016 \$10, Support for organizing 05/26/2016 \$10, Support for organizing 06/30/2016 \$10, Support for organizing 09/29/2016 \$10, Support for organizing			02/04/2010	\$8,238
Type or Classification (B) Law Firm Name and Address (A) Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967 Type or Classification (B) Law Firm Name and Address (C) (D) (E) Robert Callahan 730 3rd St NE Support for organizing Support for organizing Name and Address Support for organizing Name and Address Support for organizing Support for organizing Name and Address Support for org				\$11,801
Law Firm		Total of All Transactions with this Payee/Payer for This Sc	hedule	\$20,039
Name and Address				
Case				
Robert B Hoffman Ltd Inc 19554 Case Verona Ct Purpose (C) (D) (E) Fort Myers FL Total Itemized Transactions with this Payee/Payer FL Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address (C) (D) (E) Robert Callahan Support for organizing CC) (D) (E) Support for organizing 01/28/2016 Support for organizing 02/25/2016 \$10,0 Support for organizing 03/31/2016 \$10,0 Support for organizing 04/28/2016 \$10,0 Support for organizing 05/26/2016 \$10,0 Support for organizing 06/30/2016 \$10,0 Support for organizing 09/29/2016 \$10,0				
C				
Total Itemized Transactions with this Payee/Payer	19554 Case Verona Ct			
Total Non-Itemized Transactions with this Payee/Payer \$5, 33967	Fort Myors		(D)	(E) \$0
Total of All Transactions with this Payee/Payer for This Schedule \$5,				\$5,500
Law Firm Name and Address Purpose Date Amount	33967	, , ,	hedule	\$5,500
Name and Address	, ·			
Name and Address				
(A) (C) (D) (E) Robert Callahan Support for organizing 01/28/2016 \$10,0 730 3rd St NE Support for organizing 02/25/2016 \$10,0 Washington Support for organizing 03/31/2016 \$10,0 DC Support for organizing 04/28/2016 \$10,0 20002 Support for organizing 05/26/2016 \$10,0 Type or Classification (B) Support for organizing 06/30/2016 \$10,0 Consultant Support for organizing 09/29/2016 \$10,0		Purpose	Date	Amount
730 3rd St NE Support for organizing 02/25/2016 \$10,0 Support for organizing 03/31/2016 \$10,0 Support for organizing 04/28/2016 \$10,0 Support for organizing 04/28/2016 \$10,0 Support for organizing 05/26/2016 \$10,0 Support for organizing 05/26/2016 \$10,0 Support for organizing 06/30/2016 \$10,0 Support for organizing 06/30/2016 \$10,0 Support for organizing 07/28/2016 \$10,0 Support for organizing 09/29/2016 \$10,0 Support for organizing 09/29/201		()		
Support for organizing 03/31/2016 \$10,000				\$10,000 #10,000
Washington DC 20002 Support for organizing Support Suppo	750 SIQ SUNL			\$10,000 \$10,000
DC 20002 Support for organizing 05/26/2016 \$10,0 Type or Classification (B) Support for organizing 06/30/2016 \$10,0 Support for organizing (B) Support for organizing 07/28/2016 \$10,0 Consultant Support for organizing Support for organizing 09/29/2016 \$10,0 Support for organizing Support for organizing 10/27/2016 \$10,0				\$10,000
Support for organizing 06/30/2016 \$10,0		Support for organizing	05/26/2016	\$10,000
(B) Support for organizing 09/29/2016 \$10,0 Consultant Support for organizing 09/29/2016 \$10,0 Support for organizing 10/27/2016 \$10,0 Support for organizing 10/27/2016 \$10,0 Support for organizing 10/27/2016 \$10,0 Support for organizing \$10,0 Supp		Support for organizing	06/30/2016	\$10,000
Support for organizing 09/29/2016 \$10,0				\$10,000
Support for organizing 09/29/2016 \$10,0 Support for organizing 10/27/2016 \$10,0				\$10,000 \$10,000
	ì			\$10,000 \$10,000
Support for organizing 11/22/2016 ¢10 /		EUDDOLL IOLOTOGIIK IIIU	10/2//2010	
			11/22/2016	¢10 000l
Total Non-Itemized Transactions with this Payee/Payer \$		Support for organizing	11/22/2016	\$10,000 \$110,000
Total of All Transactions with this Payee/Payer for This Schedule \$110,		Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$110,000 \$690

Name and Address			
(A) Rochester Regional Joint Board, Workers Ur	nited Purpose	Date	Amount
750 East Ave	(C)	(D)	(E)
	Rebates to memberships	02/22/2016	\$10,141
Rochester	Rebates to memberships	04/04/2016	\$15,926
NY 14607	Total Itemized Transactions with this Payee/Payer		\$26,067
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	ab a dula	\$0 \$16.067
(B)	locator All transactions with this Payee/Payer for this Si	criedule	\$26,067
SEIU/Regional Joint Board			
Name and Address			
(A)			
Rochester Riverfront Prop	Purpose	Date	Amount
1000 Genesee St	(C)	(D)	(E)
Rochester	Support for organizing	03/31/2016	\$5,487
NY	Total Itemized Transactions with this Payee/Payer		\$5,487
14611	Total Non-Itemized Transactions with this Payee/Payer	ala a di ila	\$11,714
Type or Classification	Total of All Transactions with this Payee/Payer for This S	cnedule	\$17,201
(B)			
Hotel			
Name and Address			
(A) Rothner Segall & Greenstone	Purpose	Date	Amount
510 S Marengo Ave	(C)	(D)	(E)
	Legal Support for Organizing	01/21/2016	\$6,224
Pasadena	Legal support for organizing	06/23/2016	\$6,841
CA	Total Itemized Transactions with this Payee/Payer		\$13,065
91101	Total Non-Itemized Transactions with this Payee/Payer		\$47,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$60,976
Law Firm			
Name and Address			
(A)			
Roxane Auer			
PO Box 26028	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0 *10.03F
CA 90026	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	ab a du la	\$10,025 \$10,025
Type or Classification	local of All Hallsactions with this Payee/Payer for This Si	criedule	\$10,023
(B)			
Consultant			
Name and Address			
(A)			
ROYAL USA TOURS & TRANSPO	Purpose	Date	Amount
740 6TH S.W APT 311	(C)	(D)	(E)
WASHINGTON	Support for organizing	07/22/2016	\$7,980
DC	Total Itemized Transactions with this Payee/Payer		\$7,980
20024	Total Non-Itemized Transactions with this Payee/Payer	11.1.	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	
(B)			\$7,980
			\$7,980
Transportation/Bus	_		\$7,980
Transportation/Bus Name and Address	Purnose	Date	
Transportation/Bus Name and Address (A)	Purpose (C)	Date (D)	\$7,980 Amount (E)
Transportation/Bus Name and Address			Amount
Transportation/Bus Name and Address (A) S & P Capital IQ LLC	(C)	(D) 03/24/2016 06/30/2016	Amount (E) \$32,741 \$28,814
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago	(C) Organizing Research Organizing Research Organizing Research	(D) 03/24/2016 06/30/2016 09/22/2016	Amount (E) \$32,741 \$28,814 \$28,814
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research	(D) 03/24/2016 06/30/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016	(E) \$32,741 \$28,814 \$28,814
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B)	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B)	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A)	(C) Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification (B)	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for This Sometimes of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule Date (D)	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification (B) Hotel Name and Address (A)	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Si	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule Date (D) Chedule Date (D)	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification (B) Hotel Name and Address (A) Savage Law Firm	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule Date (D) Chedule	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification (B) Hotel Name and Address (A)	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule Date (D) Chedule Date (D)	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215
Transportation/Bus Name and Address (A) S & P Capital IQ LLC 33356 Collection Center Dr Chicago IL 60693 Type or Classification (B) Research Services Name and Address (A) Sal LLC 680 Route 3 West Clifton NJ 07012 Type or Classification (B) Hotel Name and Address (A) Savage Law Firm	Organizing Research Organizing Research Organizing Research Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer for This So Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for organizing	(D) 03/24/2016 06/30/2016 09/22/2016 12/15/2016 chedule Date (D) chedule Date (D) 02/25/2016	Amount (E) \$32,741 \$28,814 \$28,814 \$28,814 \$119,183 \$0 \$119,183 Amount (E) \$0 \$7,215 \$7,215

29401 Type or Classification			
Type or Classification (B)			
aw Firm Name and Address			
(A)	Purpose	Date	Amount
chuchat Cook & Werner	(C)	(D)	(E)
he Shell Bldg 2nd Floor 221 Locust St	Legal support for organizing	05/05/2016	\$7,1
aint Louis	Legal support for organizing	05/12/2016	\$7,3
0	Legal support for organizing	06/23/2016	\$6,3
3103	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Paye		\$20,8 \$26,6
Type or Classification	Total of All Transactions with this Payee/Payer f		\$20,0 \$47,5
(B)	Total of All Hallsactions with this Layee/Layer I	or mis schedule	φτ/,5
Name and Address			
(A)	Purpose	Date	Amount
ee Forward Fund Inc	(C)	(D)	(E)
50 Main St	Support for organizing	03/24/2016	\$125,0
te 26	Support for organizing	05/26/2016 08/25/2016	\$125,0 \$125,0
orthampton A	Support for organizing	12/08/2016	\$125,0 \$125,0
1060	Support for organizing Total Itemized Transactions with this Payee/Pay		\$125,0 \$500,0
Type or Classification	Total Non-Itemized Transactions with this Paye		\$300,0
(B)	Total of All Transactions with this Payee/Payer f		\$500,0
on-profit organization	The second of th		430070
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EANC, SEIU Local 2008	Rebates to memberships	01/21/2016	\$384,3
.621 Midtown Pl	Rebates to memberships	02/22/2016	\$373,8
aleigh	Rebates to memberships	03/21/2016	\$384,0
IC	Rebates to memberships	04/18/2016	\$380,9
7609	Rebates to memberships	05/12/2016	\$380,9
Type or Classification	Rebates to memberships	06/14/2016 07/11/2016	\$381,1
(B)	Rebates to memberships Rebates to memberships	08/15/2016	\$383,5 \$384,4
EIU/Local	Rebates to memberships	09/06/2016	\$590,5 \$590,5
	Rebates to memberships	10/03/2016	\$588,8
	Rebates to memberships	11/15/2016	\$583,8 \$583,8
	Rebates to memberships	12/12/2016	\$585,1
	Total Itemized Transactions with this Payee/Pay		\$5,401,7
	Total Non-Itemized Transactions with this Paye		ψ3/101//
	Total of All Transactions with this Payee/Payer f		\$5,401,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU 775	Rebates to memberships	01/26/2016	\$82,7
15 Columbia St	Subsidies to membership	09/15/2016	\$250,0
`aattla	Subsidies to membership	10/06/2016	\$250,0
Seattle VA	Subsidies to membership	11/03/2016	\$250,0
8104	Subsidies to membership	12/01/2016	\$250,0
Type or Classification	Rebates to memberships	02/29/2016	\$83,5
(B)	Rebates to memberships	03/28/2016	\$71,3
EIU/Local	Rebates to memberships Rebates to memberships	04/27/2016 05/26/2016	\$73,4 \$74,4
	Rebates to memberships	06/28/2016	\$74,5 \$75,3
	Rebates to memberships	07/27/2016	\$73,3 \$73,3
	Rebates to memberships	08/29/2016	\$125,6
	Rebates to memberships	09/27/2016	\$123,0
	Rebates to memberships	10/28/2016	\$119,8
	Rebates to memberships	11/29/2016	\$119,5
	Rebates to memberships	12/21/2016	\$125,5
	Total Itemized Transactions with this Payee/Pay		\$2,147,1
	Total Non-Itemized Transactions with this Paye	e/Payer	
	Total of All Transactions with this Payee/Payer f		\$2,147,1
Name and Address			
(A)			
EIU Arizona Local 48	Purpose	Date	Amount
777 S Alvernon Way Ste 100	(C)	(D)	(E)
ucson	Support for organizing	05/12/2016	\$5,4
Z	Total Itemized Transactions with this Payee/Pay		\$5,4
5711	Total Non-Itemized Transactions with this Paye		\$37,7
Type or Classification	Total of All Transactions with this Payee/Payer f	or This Schedule	\$43,2
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
V.7	Total Itemized Transactions with this Payee/Pay		\$789,3
	Total Non-Itemized Transactions with this Paye Total of All Transactions with this Payee/Payer f		\$789

EIU Committee of Interns and Residents	` /	Date	Amount
20 8th Ave uite 1200	(C) Rebates to memberships	(D) 04/12/2016	(E) \$62,7
ew York	Rebates to memberships	04/12/2016	\$76,4
Υ	Rebates to memberships	04/22/2016	\$76,5
0018	Rebates to memberships	05/04/2016	\$72,0
Type or Classification	Rebates to memberships	06/16/2016	\$70,3
(B)	Rebates to memberships	07/20/2016	\$67,8
EIU/Local	Rebates to memberships	08/18/2016	\$70,0
	Rebates to memberships	09/23/2016	\$66,0
	Rebates to memberships	10/31/2016	\$72,2
	Rebates to memberships	12/09/2016	\$79,6
	Rebates to memberships	12/09/2016	\$75,4
	Total Itemized Transactions with this Payee/Pay Total Non-Itemized Transactions with this Payee		\$789,3
	Total of All Transactions with this Pavee/Paver for	or This Schedule	\$789.3
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU District 1199 WV/KY/OH	Subsidies to membership	02/11/2016	\$6,5
395 Dublin Rd	Subsidies to membership	02/11/2016	\$6,5
a luma huua	Subsidies to membership	03/03/2016	\$6,5
olumbus H	Subsidies to membership	04/07/2016	\$125,
3215	Subsidies to membership	04/07/2016	\$6,
Type or Classification	Subsidies to membership	05/05/2016	\$6,
(B)	Subsidies to membership	06/02/2016	\$6,
IU/Local	Subsidies to membership Subsidies to membership	07/07/2016	\$6,
	Subsidies to membership Subsidies to membership	07/14/2016 08/03/2016	\$62, \$6,
	Subsidies to membership Subsidies to membership	08/03/2016	\$6, \$6,
	Subsidies to membership	10/06/2016	\$62,
	Subsidies to membership	10/06/2016	\$02, \$6,
	Subsidies to membership	11/03/2016	\$6,
	Subsidies to membership	12/01/2016	\$6,
	Total Itemized Transactions with this Payee/Pay		\$328,
	Total Non-Itemized Transactions with this Payer		
	Total of All Transactions with this Payee/Payer for	or This Schedule	\$328,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU Florida Public Services Union	Rebates to memberships	01/04/2016	\$22,
.12 S Congress Ave	Rebates to memberships	02/08/2016	\$22,
lite 205 Im Springs	Subsidies to membership	01/08/2016	\$84,
	Subsidies to membership	02/04/2016	\$84,
3406	Subsidies to membership Subsidies to membership	03/03/2016	\$84 <u>,</u> \$84,
Type or Classification	Subsidies to membership	04/07/2016 05/05/2016	\$84,
(B)	Subsidies to membership	06/02/2016	\$84,
IU/Local	Subsidies to membership	07/07/2016	\$84,
	Subsidies to membership	08/03/2016	\$84,
	Subsidies to membership	09/01/2016	\$84,
	Subsidies to membership	10/06/2016	\$84
	Subsidies to membership	11/03/2016	\$84
	Subsidies to membership	12/01/2016	\$84
	Rebates to memberships	03/07/2016	\$23
	Rebates to memberships	04/11/2016	\$23
	Rebates to memberships	05/09/2016	\$23
	Rebates to memberships	06/06/2016	\$25
	Rebates to memberships	07/11/2016	\$25
	Rebates to memberships	08/08/2016	\$25
	Rebates to memberships	09/06/2016	\$14
	Rebates to memberships	10/17/2016	\$24,
	Rebates to memberships	11/07/2016	\$25,
	Rebates to memberships	12/09/2016	\$25,
	Total Itemized Transactions with this Payee/Pay		\$1,296,
		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	
Name and Address	Purpose	Date	\$1,296, Amount
(A)	(C)	(D)	(E)
U Healthcare 1199NE	Rebates to memberships	02/05/2016	\$9,
Huyshope Ave	Rebates to memberships	03/03/2016	\$10,
•	Rebates to memberships	05/06/2016	\$15,
tford	Rebates to memberships	07/05/2016	\$13,
	Rebates to memberships	08/12/2016	\$9,
106	Rebates to memberships	09/06/2016	\$13
Type or Classification	Rebates to memberships	09/09/2016	\$9
(B)	Rebates to memberships	09/09/2016	\$9
IU/Local	Rebates to memberships	10/06/2016	\$17,
	Rebates to memberships	11/07/2016	\$18,
	Total Itemized Transactions with this Payee/Pay		\$147,
	Total Non-Itemized Transactions with this Payer	e/Payer	
	Total of All Transactions with this Payee/Payer fo		\$147,

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	12/05/2016	\$19,9
	Total Itemized Transactions with this Payee/Payer	,,	\$147,5
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Pavee/Paver for This	Schedule	\$147.5
Name and Address			
(A)	<u></u>		
EIU Healthcare 1199NW	Purpose	Date	Amount
5 South Grady Way uite 200	(C)	(D)	(E)
enton	Total Itemized Transactions with this Payee/Payer	(D)	(L)
A	Total Non-Itemized Transactions with this Payee/Payer		\$18,9
8055	Total of All Transactions with this Payee/Payer for This		\$18,9
Type or Classification	iotal of All Halisactions with this rayee/rayer for This	Scriedule	\$10,5
(B)			
IU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU Healthcare IL-IN-MO-KS	Rebates to memberships	03/11/2016	\$159,6
29 South Halsted St	Rebates to memberships	03/04/2016	\$243,0
	Rebates to memberships	04/18/2016	\$238,
icago	Rebates to memberships	05/11/2016	\$253,
	Rebates to memberships	06/02/2016	\$250,
608	Rebates to memberships	07/12/2016	\$254,
Type or Classification	Rebates to memberships	08/08/2016	\$255,
(B)	Rebates to memberships	09/07/2016	\$261,
U/Local	Rebates to memberships	10/12/2016	\$245,
	Rebates to memberships	11/10/2016	\$265,i
	Rebates to memberships	12/08/2016	\$254,
	Total Itemized Transactions with this Payee/Payer	12/06/2010	\$2,680,
	Total Non-Itemized Transactions with this Payee/Payer	-	
			\$13,
	Total of All Transactions with this Payee/Payer for This		\$2,694,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU Healthcare Michigan	Subsidies to membership	01/28/2016	\$78,0
04 4th St	Subsidies to membership	03/31/2016	\$78,0
L 14	Subsidies to membership	07/14/2016	\$78,
troit	Subsidies to membership	10/06/2016	\$78,
201	Rebates to memberships	02/24/2016	\$34,
Type or Classification	Rebates to memberships	03/18/2016	\$33,
(B)	Rebates to memberships	04/18/2016	\$33,
IU/Local	Rebates to memberships	05/20/2016	\$32,
IU/LUCAI	Rebates to memberships	06/20/2016	\$31,
	Rebates to memberships	07/19/2016	\$30,
	Rebates to memberships	08/16/2016	\$29,
	Rebates to memberships	10/03/2016	\$29,
	Rebates to memberships	11/15/2016	\$28,
	Rebates to memberships	12/19/2016	\$32,
	Rebates to memberships	01/28/2016	\$34,
	Total Itemized Transactions with this Payee/Payer		\$662,
	Total Non-Itemized Transactions with this Payee/Payer		\$2,
	Total of All Transactions with this Payee/Payer for This		\$664,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
U Healthcare Minnesota	Rebates to memberships	01/11/2016	\$30,
5 Randolph Ave	Rebates to memberships	02/01/2016	\$30, \$32,
te 100	Rebates to memberships Rebates to memberships	03/01/2016	\$32, \$28,
nt Paul		03/01/2016	
int i dui	Rebates to memberships	1	\$32,
102	Rebates to memberships	05/02/2016	\$31,
Type or Classification	Rebates to memberships	06/06/2016	\$33,
(B)	Rebates to memberships	07/11/2016	\$36,
[U/Local	Rebates to memberships	08/01/2016	\$38,
, 00.	Rebates to memberships	09/01/2016	\$33,
	Rebates to memberships	10/07/2016	\$35,
	Rebates to memberships	11/07/2016	\$32,
	Rebates to memberships	12/05/2016	\$35,
	Total Itemized Transactions with this Payee/Payer		\$402,
	Total Non-Itemized Transactions with this Payee/Payer		\$2,
	Total of All Transactions with this Payee/Payer for This	Schedule	\$405,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
U Healthcare Pennsylvania	Subsidies to membership	01/21/2016	\$240,
00 N Second St	Subsidies to membership	03/31/2016	\$300,
	Other Subsidies	08/11/2016	\$100,
rrisburg	Other Subsidies	08/11/2016	\$100,
-	Other Subsidies	09/01/2016	\$100,
102	Total Itemized Transactions with this Payee/Payer	55/01/2010	\$1,067,
			φ1,007,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	1	\$16,

	Purpose	Date	Amount
	(C) Other Subsidies	(D) 10/06/2016	(E) \$100,00
	Support for organizing	10/13/2016	\$100,00
	Other Subsidies	11/03/2016	\$100,0
	Total Itemized Transactions with this Payee/Paye		\$1,067,5
	Total Non-Itemized Transactions with this Payee	/Payer	\$16,5
	Total of All Transactions with this Pavee/Paver fo		\$1.084.0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Wisconsin	Subsidies to membership	04/21/2016	\$78,00
I513 Vernon Blvd Guite 300	Subsidies to membership	04/28/2016	\$78,0
Madison	Subsidies to membership	07/14/2016	\$78,0
VI	Subsidies to membership	08/03/2016	\$78,0
3705	Subsidies to membership	09/01/2016	\$78,0
Type or Classification	Subsidies to membership	10/06/2016	\$78,0
(B)	Subsidies to membership	10/06/2016	\$78,0
SEIU/Local	Rebates to memberships	03/09/2016	\$5,0
	Rebates to memberships	03/09/2016	\$5,2
	Rebates to memberships	03/09/2016	\$5,8
	Rebates to memberships	03/09/2016	\$5,6
	Total Itemized Transactions with this Payee/Payer		\$567,7
	Total Non-Itemized Transactions with this Payee		\$34,8
	Total of All Transactions with this Payee/Payer fo		\$602,6
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1	Subsidies to membership	02/04/2016	\$33,3
111 E Wacker Dr	Subsidies to membership	02/04/2016	\$33,3
Suite 1700 Chicago	Subsidies to membership	03/03/2016	\$33,3
Lincago L	Subsidies to membership	04/07/2016	\$33,3
50601	Subsidies to membership	05/05/2016	\$33,3
Type or Classification	Subsidies to membership	06/02/2016	\$33,3
(B)	Subsidies to membership	07/07/2016	\$33,3
SEIU/Local	Subsidies to membership	08/03/2016	\$33,3
, 210, 20 ca.	Subsidies to membership	09/01/2016	\$33,3
	Subsidies to membership	10/06/2016	\$33,3
	Subsidies to membership	11/03/2016	\$33,3
	Subsidies to membership	12/01/2016	\$33,3
	Total Itemized Transactions with this Payee/Payer		\$399,9
	Total Non-Itemized Transactions with this Payee/Payer		\$1,39
	Total of All Transactions with this Payee/Payer fo		\$401,39
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 105	Subsidies to membership	01/08/2016	\$20,83
2525 W Alameda Ave	Subsidies to membership	02/04/2016	\$20,83
2nd Floor Denver	Subsidies to membership	03/03/2016	\$20,8
CO	Subsidies to membership	04/07/2016	\$21,0
30219	Subsidies to membership	05/05/2016	\$21,0
Type or Classification	Subsidies to membership	06/02/2016	\$21,0
(B)	Subsidies to membership	07/14/2016	\$32,8
	Subsidies to membership	08/03/2016	#27 O
. ,			
. ,	Subsidies to membership	09/01/2016	\$32,8
. ,	Subsidies to membership Subsidies to membership	09/01/2016 10/06/2016	\$32,8 \$32,8
. ,	Subsidies to membership Subsidies to membership Support for organizing	09/01/2016 10/06/2016 10/13/2016	\$32,8 \$32,8 \$14,4
. ,	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	09/01/2016 10/06/2016 10/13/2016 11/03/2016	\$32,8 \$32,8 \$14,4 \$32,8
. ,	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8
. ,	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Paye	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0
. ,	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er	\$32,84 \$32,84 \$14,44 \$32,84 \$32,84 \$337,04 \$2,94
SEIU/Local	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Total of All Transactions with this Payee/Payer fo	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er //Payer or This Schedule	\$32,8 \$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0
SEIU/Local Name and Address	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er :/Payer or This Schedule	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount
Name and Address (A)	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer for	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er t/Payer or This Schedule Date (D)	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E)
Name and Address (A) SEIU Local 1199 UGT	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee, Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er V/Payer or This Schedule Date (D) 02/02/2016	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E)
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er Payer or This Schedule Date (D) 02/02/2016 03/21/2016	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er Payer or This Schedule Date (D) 02/02/2016 03/21/2016 05/18/2016	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Jrb Villa Capri Rio Piedras	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er Payer or This Schedule Date (D) 02/02/2016 03/21/2016 05/18/2016 08/25/2016	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5 \$64,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 11/03/2016 12/01/2016 er //Payer or This Schedule Date (D) 02/02/2016 03/21/2016 05/18/2016 08/25/2016 10/21/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$64,9 \$74,6
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 10 100000	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 11/03/2016 12/01/2016 er I/Payer or This Schedule Date (D) 02/02/2016 03/21/2016 05/18/2016 08/25/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$64,9 \$78,6 \$101,9'
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 100000 Type or Classification	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/13/2016 11/03/2016 11/03/2016 12/01/2016 er Date (D) 02/02/2016 03/21/2016 05/18/2016 08/25/2016 10/21/2016 12/29/2016 er	\$32,8\\ \$32,8\\ \$14,4'\\ \$32,8\\ \$32,8\\ \$332,8\\ \$332,8\\ \$337,0\\ \$2,9\\ \$340,0\\ Amount (E) \$73,8\\ \$72,8\\ \$68,5\\ \$64,9\\ \$78,6\\ \$101,9\\ \$4460,8\\
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri kio Piedras 00 00000 Type or Classification (B)	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er 12/01/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$33,7,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5' \$64,9 \$74,6 \$101,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er 12/01/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$33,7,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5' \$64,9 \$74,6 \$101,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Jrb Villa Capri Rio Piedras 00 100000 Type or Classification (B) SEIU/Local Name and Address	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er 12/01/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$33,7,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5' \$64,9 \$74,6 \$101,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A)	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er 12/01/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$33,7,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5' \$64,9 \$74,6 \$101,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er 12/01/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 03/21/2016 10/21/2016 12/29/2016	\$32,8 \$32,8 \$14,4' \$32,8 \$32,8 \$33,7,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5' \$64,9 \$74,6 \$101,9
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Jrb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Ital Of All Transactions with I	09/01/2016 10/06/2016 10/13/2016 11/03/2016 11/03/2016 12/01/2016 er I/Payer or This Schedule Date (D) 02/02/2016 03/21/2016 05/18/2016 05/18/2016 10/21/2016 12/29/2016 er I/Payer or This Schedule	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5 \$64,9 \$78,6 \$101,9 \$460,8
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 L08-28 68th Dr	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer fotal Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er	\$32,8 \$32,8 \$14,4 \$32,8 \$32,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$68,5 \$64,9 \$78,6 \$101,9 \$460,8
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Purpose (C)	09/01/2016 10/06/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 er (D) 02/02/2016 03/21/2016 05/18/2016 08/25/2016 10/21/2016 12/29/2016 er (P) (P) (D) (P) (P) (P) (D)	\$32,8 \$32,8 \$14,4 \$32,8 \$33,8 \$337,0 \$2,9 \$340,0 Amount (E) \$73,8 \$72,8 \$68,5 \$64,9 \$78,6 \$101,9 \$460,8 Amount (E)
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 000000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills NY	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for the purpose (C) Total Itemized Transactions with this Payee/Payer for the purpose (C) Total Itemized Transactions with this Payee/Payer for the purpose (C) Total Itemized Transactions with this Payee/Payer for the purpose (C)	09/01/2016 10/06/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er	\$32,8 \$32,8 \$14,4' \$32,8' \$337,0 \$2,9! \$340,0! Amount (E) \$73,8' \$72,8! \$68,5! \$64,9! \$78,6 \$101,9! \$460,8!
Name and Address (A) SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 176 108-28 68th Dr Forest Hills	Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/01/2016 10/06/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 er	\$32,8 \$32,8 \$14,4! \$32,8 \$32,8 \$337,8 \$3340,0 Amount (E) \$73,8 \$72,8! \$68,5! \$64,9! \$7460,8! Amount (E)

SEIU/Local			
Name and Address			
(A) SEIU Local 177	-	1 1	
613 18th Ave	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	04/08/2016	\$5,16
rooklyn IY	Total Itemized Transactions with this Payee/Payer		\$5,16
1214	Total Non-Itemized Transactions with this Payee/		\$35,23
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$40,40
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Local 188	_		
5516 Rosemoor St	Purpose	Date	Amount
7510 Nosembor St	(C)	(D)	(E)
Pittsburgh	Total Itemized Transactions with this Payee/Payer	r	\$
PA	Total Non-Itemized Transactions with this Payee/	•	\$30,67
L5217 Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$30,67
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1989, Maine State Employees Assn		01/07/2016	\$10,75
65 State St	Rebates to memberships	02/04/2016	\$10,75
Augusta	Rebates to memberships	03/03/2016	\$10,75
ME	Rebates to memberships Rebates to memberships	04/07/2016 05/05/2016	\$10,75 \$10,75
04330	Rebates to memberships	06/02/2016	\$10,75 \$10,75
Type or Classification	Rebates to memberships	07/07/2016	\$10,75
(B)	Rebates to memberships	08/03/2016	\$10,75
SEIU/Local	Rebates to memberships	09/01/2016	\$10,75
	Rebates to memberships	10/06/2016	\$10,75
	Rebates to memberships	11/03/2016	\$10,75
	Rebates to memberships	12/01/2016	\$10,75
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/		\$129,00 \$45,41
	Total of All Transactions with this Payee/Payer for		\$45,41 \$174,41
Name and Address	Total of All Transactions with this Payce, Payce for	This seriedate	Ψ171/11
(A)			
SEIU Local 199	Purpose	Date	Amount
6 Hawkeye Dr	(C)	(D)	(E)
Ste 111	Support for organizing	09/01/2016	\$8,99
North Liberty			
North Liberty IA	Total Itemized Transactions with this Payee/Payer		\$8,99
IA 52317	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$8,99 \$38,32
IA 52317 Type or Classification	Total Itemized Transactions with this Payee/Payer	Payer	\$8,99 \$38,32
IA 52317 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/	Payer	\$8,99 \$38,32 \$47,32
IA 52317 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	Payer This Schedule	\$8,99 \$38,32 \$47,32
IA 52317 Type or Classification (B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose	Payer This Schedule Date	\$8,99 \$38,32 \$47,32 Amount
IA 52317 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$8,99 \$38,32 \$47,32 Amount (E)
IA 52317 Type or Classification (B) SEIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	Payer This Schedule Date	\$8,99 \$38,32 \$47,32 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016	\$8,99 \$38,32 \$47,32 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Syracuse	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Stee 300 Syracuse NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse NY 13203	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Stee 300 Syracuse NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Support for organizing Support for organizing Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$8,19 \$5,30
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$8,19 \$5,30
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$8,19 \$5,30
A 52317 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (A) 731 James Street (A) Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/03/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,10
A 52317 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (A) 731 James Street (A) Street	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/30/2016 07/07/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$7,03
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street site 300 Syracuse IY 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/09/2016 06/09/2016 06/30/2016 07/07/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,69 \$7,72 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,3
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/25/2016	\$8,99 \$38,32 \$47,32 \$47,32 \$47,32 \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$8,19 \$5,30 \$5,30 \$7,03 \$
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/11/2016	\$8,99 \$38,32 \$47,32 \$47,32 \$47,32 \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,30 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/25/2016 08/25/2016 08/25/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,69 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,30 \$7,03 \$7,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street site 300 Syracuse IY 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/09/2016 06/30/2016 08/11/2016 08/25/2016 09/29/2016 08/25/2016 09/29/2016 11/03/2016 11/03/2016	\$8,99 \$38,33 \$47,33 \$47,33 Amount (E) \$6,09 \$5,66 \$9,11 \$7,20 \$7,70 \$14,00 \$7,00 \$8,19 \$5,30 \$5,30 \$7,00 \$6,18 \$7,00
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street site 300 Syracuse IY 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/25/2016 03/10/2016 03/10/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/25/2016 08/25/2016 08/25/2016 09/29/2016 11/03/2016 11/03/2016 11/03/2016 11/08/2016	\$8,99 \$38,33 \$47,33 \$47,33 Amount (E) \$6,09 \$5,61 \$7,73 \$14,03 \$7,03 \$7,03 \$8,19 \$5,33 \$5,33 \$5,33 \$7,03 \$6,18 \$7,03 \$7,
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United (31 James Street site 300 Syracuse IY 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/25/2016 08/25/2016 09/29/2016 11/03/2016 12/08/2016	\$8,99 \$38,33 \$47,33 \$47,33 \$47,33 \$47,33 \$5,61 \$7,03 \$7,03 \$7,03 \$7,03 \$7,03 \$5,33 \$5,33 \$5,33 \$7,03 \$6,18 \$7,03 \$
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/11/2016 08/25/2016 09/29/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016	\$8,99 \$38,32 \$47,32 \$47,32 Amount (E) \$6,09 \$7,28 \$7,73 \$14,07 \$7,03 \$7,03 \$7,03 \$5,30 \$5,30 \$7,03 \$6,18 \$7,03 \$7,
A SEIU/Local Name and Address (A) SEIU Local 200United 731 James Street Ste 300 Seyracuse Jay 3203 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/11/2016 08/25/2016 09/29/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,69 \$9,12 \$7,28 \$7,73 \$14,07 \$7,03 \$8,19 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$7,03 \$6,18 \$7,03
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 200United 31 James Street Stee 300 Syracuse NY 13203 Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Support for organizing Subsidies to membership Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Payer This Schedule Date (D) 02/11/2016 02/11/2016 02/25/2016 03/10/2016 04/07/2016 04/07/2016 04/14/2016 04/14/2016 04/21/2016 04/21/2016 04/21/2016 05/26/2016 06/02/2016 06/09/2016 06/09/2016 06/30/2016 07/07/2016 08/11/2016 08/25/2016 09/29/2016 11/03/2016 11/08/2016 12/29/2016 r Payer This Schedule	\$8,99 \$38,32 \$47,32 Amount (E) \$6,09 \$5,65 \$9,17 \$7,28 \$7,73 \$14,07 \$7,03 \$8,19 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$5,30 \$7,03 \$6,41 \$7,03

Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Rebates to memberships	/Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016 02/22/2016	Amount (E) \$306,2 \$302,1 \$300,1 \$291,1 \$525,7 \$521,3 \$527,9 \$536,2 \$54,998,8 Amount (E) \$17,1 \$90,0 \$90,0 \$25,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Rebates to memberships	03/28/2016 04/27/2016 04/27/2016 05/17/2016 06/21/2016 07/26/2016 08/24/2016 09/21/2016 10/21/2016 11/23/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 04/28/2016 08/18/2016 08/18/2016	\$306,2 \$302,1 \$300,1 \$291,1 \$525,7 \$521,2 \$527,9 \$536,2 \$541,2 \$532,2 \$4,998,8 Amount (E) \$17,1 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	04/27/2016 05/17/2016 05/17/2016 06/21/2016 07/26/2016 08/24/2016 09/21/2016 10/21/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 04/28/2016 08/18/2016 08/18/2016	\$302,1 \$300,1 \$291,1 \$525,7 \$527,5 \$536,2 \$54,98,8 \$4,998,8 Amount (E) \$17,1 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Rebates to memberships	05/17/2016 06/21/2016 06/21/2016 07/26/2016 08/24/2016 09/21/2016 10/21/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016	\$300,1 \$291,1 \$525,7 \$521,3 \$521,3 \$527,5 \$536,2 \$541,3 \$532,2 \$4,998,8 \$4,998,8 Amount (E) \$17,1 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Rebates to memberships	06/21/2016 07/26/2016 08/24/2016 08/24/2016 09/21/2016 10/21/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 08/18/2016 08/18/2016	\$291,1 \$525,7 \$521,3 \$527,9 \$536,2 \$541,3 \$532,2 \$4,998,8 Amount (E) \$17,1 \$90,0 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	07/26/2016 08/24/2016 08/24/2016 09/21/2016 10/21/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016	\$525,, \$521,3 \$527,9 \$536,2 \$541,3 \$532,2 \$4,998,8 Amount (E) \$17,1 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	08/24/2016 09/21/2016 10/21/2016 11/23/2016 11/23/2016 12/16/2016 er /Payer r This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016	\$521,3 \$527,9 \$536,2 \$541,3 \$532,2 \$4,998,8 Amount (E) \$17,1 \$90,0 \$90,0
Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Paye Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	09/21/2016 10/21/2016 11/23/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 08/18/2016 08/18/2016 02/22/2016	\$527,9 \$536,2 \$541,3 \$532,2 \$4,998,8 \$4,998.8 Amount (E) \$17,1 \$90,0 \$90,0
Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	10/21/2016 11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016	\$536,2 \$541,3 \$532,2 \$4,998,8 \$4,998.8 Amount (E) \$17,1 \$90,0 \$90,0
Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	11/23/2016 12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	\$541,; \$532,2 \$4,998,8 \$4,998.8 Amount (E) \$17,1 \$90,0
Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	12/16/2016 er /Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	\$532,2 \$4,998,8 \$4,998.8 Amount (E) \$17,1 \$90,0
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Payer This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	\$4,998,8 \$4,998.8 Amount (E) \$17,1 \$90,0
Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	/Payer or This Schedule Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 08/18/2016 02/22/2016	\$4,998.8 Amount (E) \$17,1 \$90,0 \$90,0
Total of All Transactions with this Pavee/Paver fo Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	Date (D)	Amount (E) \$17,1 \$90,0 \$90,0
Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	Amount (E) \$17,; \$90,0 \$90,0
(C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	(D) 01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	(E) \$17,1 \$90,0 \$90,0
Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	01/28/2016 04/28/2016 07/28/2016 08/18/2016 02/22/2016	\$17,; \$90,0 \$90,0
Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	04/28/2016 07/28/2016 08/18/2016 02/22/2016	\$90,0 \$90,0
Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	07/28/2016 08/18/2016 02/22/2016	\$90,0
Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships	08/18/2016 02/22/2016	
Rebates to memberships Rebates to memberships Rebates to memberships	02/22/2016	\$25,0
Rebates to memberships Rebates to memberships	· · ·	
Rebates to memberships		\$16,
	03/21/2016	\$16,8
Rebates to memberships	04/25/2016	\$16,8
	05/23/2016	\$16,
Rebates to memberships	06/27/2016	\$16,
Rebates to memberships	07/25/2016	\$15,
Rebates to memberships	08/22/2016	\$13, \$13,
	09/26/2016	
Rebates to memberships		\$16,
· ·		\$15,
		\$17,
Rebates to memberships	12/19/2016	\$16,
Total Itemized Transactions with this Payee/Paye	er	\$401,
Total Non-Itemized Transactions with this Payee	/Payer	
	-	\$401,
		Amount
		(E)
` '		\$5,
		\$10,
	<u> </u>	
	<u> </u>	\$10,
	<u> </u>	\$10,
	<u> </u>	\$10,
—Subsidies to membership	05/05/2016	\$10,
Subsidies to membership	06/02/2016	\$10,
Subsidies to membership	07/07/2016	\$10,
Subsidies to membership	08/03/2016	\$10,
	<u> </u>	\$10,
		\$10,
		\$10, \$10,
		\$10,
		\$6,
		\$5,
Rebates to memberships	07/19/2016	\$5,
Rebates to memberships	10/11/2016	\$5,
		\$152,
		\$26,
		\$179,
Total of All Hurisdectoris with this Layee/Fayer to	THIS SCHOOL	φ1/5,
Purpose	Date	Amount
(C)	(D)	(E)
(-)		\$8,
		\$8,
		\$0, \$3,
notation All Transactions with this Payee/Payer to	ii iiis scrieuule	\$11,
Purpose	Date	Amount
•		(E)
		\$25,
		\$11,
		\$11,
		\$11,
Subsidies to membership	04/07/2016	\$11,
—Subsidies to membership	05/05/2016	\$11,
		\$11,
		\$438,
		Ψ+JU/
		\$438,
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Subsidies to membership Subsidies to memberships Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer for Itemized	Rebates to memberships Rebates to membership Rebates to memberships

	Purpose	Date	Amount
	(C) Subsidies to membership	(D) 07/07/2016	(E) \$11,3
	Subsidies to membership	08/03/2016	\$11,3 \$11,3
	Subsidies to membership	09/01/2016	\$11,3
	Subsidies to membership	10/06/2016	\$11,3
	Support for organizing	10/13/2016	\$9,6
	Subsidies to membership	11/03/2016	\$11,3
	Subsidies to membership	12/01/2016	\$11,3
	Rebates to memberships	03/10/2016	\$24,5
	Rebates to memberships	03/31/2016	\$23,1
	Rebates to memberships	05/05/2016	\$25,2
	Rebates to memberships	06/09/2016	\$22,0
	Rebates to memberships	07/11/2016	\$25,2
	Rebates to memberships	08/03/2016	\$23,3
	Rebates to memberships	09/01/2016	\$23,7
	Rebates to memberships	10/14/2016	\$25,2
	Rebates to memberships	11/07/2016	\$25,2
	Rebates to memberships	12/07/2016	\$25,
	Rebates to memberships	12/27/2016	\$25,
	Total Itemized Transactions with this Payee/Paye	r	\$438,
	Total Non-Itemized Transactions with this Payee/		
	Total of All Transactions with this Pavee/Paver for	r This Schedule	\$438.
Name and Address (A)			
EIU Local 280 338 E Huntington Dr	Purpose	Date	Amount
-	(C)	(D)	(E)
uarte	Total Itemized Transactions with this Payee/Paye		
A	Total Non-Itemized Transactions with this Payee/	,	\$29,
1010	Total of All Transactions with this Payee/Payer for	r This Schedule	\$29,
Type or Classification			
(B)			
EIU/Local	D	D-4-	A t
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU Local 284	Rebates to memberships	01/27/2016	(L) \$5,
50 Southview Blvd	Subsidies to membership	03/24/2016	\$100,
70 Southview Biva	Subsidies to membership	03/24/2016	\$50,
outh Saintt Paul	Subsidies to membership	04/14/2016	\$50, \$50,
N	Subsidies to membership	06/09/2016	\$50,0
5075	Subsidies to membership	06/30/2016	\$50,i
Type or Classification	Subsidies to membership	07/07/2016	\$50,i
(B)	Subsidies to membership	08/25/2016	\$50,i
EIU/Local	Subsidies to membership	09/22/2016	\$50,i
	Subsidies to membership	10/21/2016	\$133,
	Subsidies to membership	10/27/2016	\$50,
	Subsidies to membership	10/27/2016	\$66,
	Rebates to memberships	08/01/2016	\$5,
	Rebates to memberships	08/29/2016	\$5,
	Rebates to memberships	10/31/2016	\$7,
	Total Itemized Transactions with this Payee/Paye		\$724,
	Total Non-Itemized Transactions with this Payee/		\$27
	Total of All Transactions with this Payee/Payer for		\$751
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU Local 32BJ	Subsidies to membership	01/08/2016	\$50
West 18th St	Support for organizing	01/14/2016	\$10,
	Subsidies to membership	02/04/2016	\$50,
w York	Subsidies to membership	02/04/2016	\$322
044	Subsidies to membership	02/04/2016	\$322
011	Subsidies to membership	03/03/2016	\$322
Type or Classification	Subsidies to membership	03/03/2016	\$50
(B) IU/Local	Subsidies to membership	04/07/2016	\$322
io, Locai	Subsidies to membership	04/07/2016	\$50
	Subsidies to membership	05/05/2016	\$322
	Subsidies to membership	05/05/2016	\$50
	Subsidies to membership	06/02/2016	\$322,
	Subsidies to membership	06/02/2016	\$50
	Subsidies to membership	07/07/2016	\$322
	Subsidies to membership	07/07/2016	\$50,
	Subsidies to membership	08/03/2016	\$322
	Subsidies to membership	08/03/2016	\$50
	Subsidies to membership	09/01/2016	\$322,
	Subsidies to membership	09/01/2016	\$50,
	Subsidies to membership	09/15/2016	\$166,
	Subsidies to membership	10/06/2016	\$322,
	Total Itemized Transactions with this Payee/Paye	r	\$5,142,
	, , ,		
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for	Payer	\$5,142,

	Purpose	Date	Amount
	(C) Subsidies to membership	(D) 10/06/2016	(E) \$50,0
	Subsidies to membership	10/06/2016	\$166,6
	Subsidies to membership	11/03/2016	\$322,0
	Subsidies to membership	11/03/2016	\$50,0
	Subsidies to membership	11/03/2016	\$166,6
	Subsidies to membership	12/01/2016	\$322,0
	Subsidies to membership	12/01/2016	\$50,0
	Subsidies to membership	12/01/2016	\$166,6
	Total Itemized Transactions with this Payee/Pay		\$5,142,4
	Total Non-Itemized Transactions with this Payer	e/Payer	\$4
	Total of All Transactions with this Payee/Payer f	or This Schedule	\$5,142,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 49	Subsidies to membership	02/04/2016	\$25,4
536 SE 26th Ave	Subsidies to membership	02/04/2016	\$25,4
	Subsidies to membership	03/03/2016	\$25,4
ortland	Subsidies to membership	03/10/2016	\$5,0
R 7303	Subsidies to membership	04/07/2016	\$25,4
7202	Subsidies to membership	05/05/2016	\$25,4
Type or Classification	Subsidies to membership	06/02/2016	\$25,4
(B)	Subsidies to membership	07/07/2016	\$25,4
EIU/Local	Subsidies to membership	08/03/2016	\$25,4
	Subsidies to membership	09/01/2016	\$25,4
	Subsidies to membership	10/06/2016	\$25,4
	Subsidies to membership	11/03/2016	\$25,4
	Subsidies to membership	12/01/2016	\$25,4
	Total Itemized Transactions with this Payee/Pay		\$310,6
	Total Non-Itemized Transactions with this Payer		\$28,1
	Total of All Transactions with this Payee/Payer f		\$338,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 500	Rebates to memberships	01/28/2016	\$5,4
01 Russell Ave			
uite 300	Rebates to memberships	04/04/2016	\$5,3
aithersburg	Rebates to memberships	05/02/2016	\$5,8
D	Rebates to memberships	08/01/2016	\$5,8
0879	Rebates to memberships	07/29/2016	\$5,3
Type or Classification	Rebates to memberships	07/31/2016	\$5,8
(B)	Rebates to memberships	07/31/2016	\$5,4
EIU/Local	Rebates to memberships	07/31/2016	\$5,3
210, 20 00.	Total Itemized Transactions with this Payee/Pay		\$44,4
	Total Non-Itemized Transactions with this Payer		\$12,4
	Total of All Transactions with this Payee/Payer f		\$56,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 503 OPEU	Rebates to memberships	01/12/2016	\$41,6
730 Commercial St SE	Rebates to memberships	02/01/2016	\$45,6
) Box 12159	Support for organizing	01/14/2016	\$6,7
alem	Subsidies to membership	09/22/2016	\$65,0
3200	Subsidies to membership	09/22/2016	\$25,0
7309	Subsidies to membership	10/24/2016	\$500,0
Type or Classification	Rebates to memberships	02/25/2016	\$42,5
(B)	Rebates to memberships	03/31/2016	\$66,8
EIU/Local	Rebates to memberships	04/29/2016	\$45,7
	Rebates to memberships	05/31/2016	\$35,5
	Rebates to memberships	07/05/2016	\$75,2
	Rebates to memberships	07/29/2016	\$45,2
	Rebates to memberships	09/02/2016	\$85,2
	Rebates to memberships	10/03/2016	\$88,2
	Rebates to memberships	10/31/2016	\$73,3 \$73,3
	Rebates to memberships	12/01/2016	\$83,5
	Rebates to memberships	12/01/2016	\$99,5
	Total Itemized Transactions with this Payee/Pay		\$1,425,2
	Total Non-Itemized Transactions with this Payee		φ1,723,2
	Total of All Transactions with this Payee/Payer f		\$1,425,2
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU Local 509	Subsidies to membership	03/24/2016	(⊑) \$40,0
3 Boston Post Rd West			
n Fl	Subsidies to membership	03/24/2016	\$20,0
n Fi Irlborough	Support for organizing	03/31/2016	\$20,0
ariborougn A	Subsidies to membership	04/14/2016	\$20,0
752	Subsidies to membership	06/02/2016	\$20,0
Type or Classification	Rebates to memberships	03/02/2016	\$5,8
(B)	Rebates to memberships	03/31/2016	\$5,3
. ,	Rebates to memberships	04/28/2016	\$5,5
	Rebates to memberships	05/27/2016	\$5,5
EIU/Local			+ 40 4 5
:IU/Locai	Total Itemized Transactions with this Payee/Pay		\$194,7
ilo/Local			\$194, <i>i</i>

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	06/30/2016 07/29/2016	\$5,4 \$5,3
	Rebates to memberships Rebates to memberships	08/30/2016	\$5,3 \$8,9
	Rebates to memberships	09/29/2016	\$8,9
	Rebates to memberships	10/28/2016	\$9,0
	Rebates to memberships	12/01/2016	\$9,2
	Rebates to memberships	02/02/2016	\$5,2
	Total Itemized Transactions with this Payee/Paye		\$194,7
	Total Non-Itemized Transactions with this Payee/	/Payer	·
Name and Address	Total of All Transactions with this Payee/Payer for Purpose	r This Schedule Date	\$194,7 Amount
(A)	(C)	(D)	(E)
EIU Local 521	Rebates to memberships	01/20/2016	\$5,4
302 Zanker Rd	Support for organizing	01/14/2016	\$21,5
-	Rebates to memberships	03/30/2016	\$6,7
an Jose	Rebates to memberships	04/29/2016	\$7,8
A 5131	Rebates to memberships	05/31/2016	\$6,8
Type or Classification	Rebates to memberships	06/30/2016	\$7,0
	Rebates to memberships	07/28/2016	\$8,7
(B) EIU/Local	Rebates to memberships	08/22/2016	\$8,2
E10/Local	Rebates to memberships	09/30/2016	\$6,
	Rebates to memberships	10/31/2016	\$7,4
	Rebates to memberships	11/30/2016	\$6,3
	Rebates to memberships	12/30/2016	\$8,
	Total Itemized Transactions with this Payee/Paye		\$100,
	Total Non-Itemized Transactions with this Payee/	/Payer	\$3,
Name and Address	Total of All Transactions with this Payee/Payer for	r This Schedule	\$104,
(A)			
EIU Local 541	D	D-4	A
222 S 9th St	Purpose	Date	Amount
	(C)	(D)	(E)
ouisville	Total Itemized Transactions with this Payee/Paye		+25
Y 0208	Total Non-Itemized Transactions with this Payee/	•	\$25,
	Total of All Transactions with this Payee/Payer for	r This Schedule	\$25,9
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 6	Rebates to memberships	02/02/2016	\$7,8
720 Airport Way South	Subsidies to membership	02/04/2016	\$14,8
O Box 3716 eattle	Subsidies to membership	02/04/2016	\$14,8
/A	Subsidies to membership	03/03/2016	\$14,8
8134	Subsidies to membership	04/07/2016	\$14,8
Type or Classification	Subsidies to membership	05/05/2016	\$14,8
(B)	Subsidies to membership	06/02/2016	\$14,8
	Subsidies to membership	07/07/2016	\$14,8
	Subsidies to membership	08/03/2016	\$14,8
EIU/Locai		00/03/2010	
EIU/Local	Subsidies to membership	09/01/2016	\$14,8
EIU/Local	Subsidies to membership Subsidies to membership		
EIO/Local	Subsidies to membership Subsidies to membership	09/01/2016	\$14,
EIU/Local	Subsidies to membership	09/01/2016 10/06/2016	\$14, \$14,
EIO/Local	Subsidies to membership Subsidies to membership	09/01/2016 10/06/2016 11/03/2016	\$14,6 \$14,8 \$14,8
EIJ/Local	Subsidies to membership Subsidies to membership Subsidies to membership	09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$14,6 \$14,6 \$14,8 \$18,6
EIJ/Local	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016	\$14,i \$14,i \$14,i \$18,i \$8,i
ELU/Local	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016	\$14,i \$14,i \$14,i \$18,i \$8,i \$10,i
EIO/Local	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016	\$14,6 \$14,6 \$14,6 \$18,6 \$8,7 \$10,6 \$10,7
ELU/Local	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016	\$14,6 \$14,6 \$14,6 \$18,6 \$8,7 \$10,6 \$10,7 \$9,9
EIU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$10, \$9, \$8,
EIU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$10, \$9, \$8, \$8,
EIU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016	\$14, \$14, \$14, \$18, \$18, \$10,, \$10,, \$10,, \$9,9 \$8,6 \$9,,
ELU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$7, \$8,
ELU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016	\$14,i \$14,i \$14,i \$18,i \$18,i \$10,i \$10,i \$9,i \$8,i \$7,i \$8,i
ELU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/10/2016 08/10/2016 09/30/2016 10/31/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$8,
ELU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016	\$14,8 \$14,8 \$14,6 \$14,6 \$18,2 \$8,1 \$10,6 \$10,7 \$9,2 \$8,6 \$9,2 \$7,6 \$8,2 \$8,6 \$7,6
ELU/LOCAI	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Paye	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$9, \$7, \$8,7 \$23, \$7, \$293,
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/30/2016 20/70/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$293, \$294,
Name and Address (A)	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Paye	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$9, \$7, \$8,7 \$23, \$7, \$293,
Name and Address (A)	Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 08/29/2016 09/30/2016 10/31/2016 11/31/2016 12/02/2016 err	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$293, \$7, \$293, \$294,
Name and Address (A) EIU Local 721	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Robates to memberships Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016 12/02/2016 er /Payer r This Schedule Date (D) 01/29/2016	\$14, \$14, \$14, \$18, \$18, \$8, \$10, \$10, \$10, \$9, \$8, \$7, \$8, \$7, \$8, \$293, \$294, Amount (E)
Name and Address (A) EIU Local 721 545 Wilshire Blvd	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016 11/031/2016 12/02/2016 Per (Payer r This Schedule Date (D) 01/29/2016 02/26/2016	\$14,i \$14,i \$14,i \$18,i \$18,i \$10,i \$10,i \$10,i \$9,i \$8,i \$9,i \$7,i \$8,i \$7,i \$293,i \$294,i Amount (E)
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/10/2016 09/30/2016 10/31/2016 11/031/2016 12/02/2016 09/30/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016 10/31/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$293, \$294, \$294, \$30, \$294, \$31, \$31, \$31, \$31, \$31, \$31, \$31, \$31
Name and Address (A) SEIU Local 721 545 Wilshire Blvd suite 100 os Angeles	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/06/2016 05/31/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 10/31/2016 11/31/2016 12/02/2016 er /Payer r This Schedule Date (D) 01/29/2016 02/26/2016 02/26/2016 03/29/2016	\$14,6 \$14,6 \$14,8 \$18,2 \$10,6 \$10,7 \$9,6 \$8,6 \$9,2 \$7,6 \$8,7 \$293,6 \$294,2 Amount (E) \$11,1 \$9,0 \$9,0 \$13,1
Name and Address (A) EIU Local 721 545 Wilshire Blvd iuite 100 oos Angeles A 0017	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016 11/031/2016 12/02/2016 er //Payer r This Schedule Date (D) 01/29/2016 02/26/2016 03/29/2016 03/29/2016 03/29/2016 05/05/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$294, Amount (E) \$11, \$9, \$13, \$13, \$13,
Name and Address (A) EIU Local 721 545 Wilshire Blvd uite 100 os Angeles A	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/06/2016 04/28/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 09/30/2016 10/31/2016 11/031/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 11/03/2016 10/03/29/2016 10/05/2016 10/05/2016	\$14, \$14, \$14, \$18, \$18, \$10, \$10, \$10, \$9, \$8, \$9, \$7, \$8, \$1, \$293, \$294, Amount (E) \$11, \$9, \$13, \$10, \$11, \$11, \$11, \$11, \$11, \$11, \$11
Name and Address (A) EIU Local 721 545 Wilshire Blvd iuite 100 oos Angeles A 0017	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	09/01/2016 10/06/2016 11/03/2016 12/01/2016 12/29/2016 02/29/2016 04/06/2016 04/06/2016 05/31/2016 07/01/2016 08/10/2016 08/29/2016 08/29/2016 08/29/2016 09/30/2016 10/31/2016 10/31/2016 20r Payer r This Schedule Date (D) 01/29/2016 02/26/2016 03/29/2016 03/29/2016 05/05/2016 06/07/2016	\$14,6 \$14,6 \$14,6 \$18,4 \$18,2 \$10,6 \$10,7 \$9,9 \$8,6 \$9,2 \$7,6 \$8,2 \$8,7 \$293,8 \$294,4

	Purpose	Date	Amount
	(C) Rebates to memberships	(D) 08/04/2016	(E) \$10,6
	Rebates to memberships Rebates to memberships	09/06/2016	\$10,6
	Rebates to memberships	09/28/2016	\$12,4 \$12,4
	Rebates to memberships	10/25/2016	\$10,8
	Rebates to memberships	11/29/2016	\$9,7
	Rebates to memberships	12/29/2016	\$9,5
	Total Itemized Transactions with this Payee/Pa		\$125,4
	Total Non-Itemized Transactions with this Paye	ee/Payer	•
	Total of All Transactions with this Payee/Payer	1	\$125,4
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU Local 73	Rebates to memberships	01/05/2016	\$14,0
00 S Ashland Ave	Rebates to memberships	02/02/2016	\$18,3
uite 400	Support for organizing	07/28/2016	\$6,6
hicago	Rebates to memberships	03/03/2016	\$10,3
	Rebates to memberships	04/04/2016	\$15,6
0607	Rebates to memberships	05/03/2016	\$13,
Type or Classification	Rebates to memberships	06/03/2016	\$13,
(B)	Rebates to memberships	07/05/2016	\$13,
EIU/Local	Rebates to memberships	08/05/2016	\$13,
	Rebates to memberships		\$13, \$17,
		09/06/2016	
	Rebates to memberships	10/03/2016	\$18,
	Rebates to memberships	11/03/2016	\$10,
	Total Itemized Transactions with this Payee/Pa		\$166,
	Total Non-Itemized Transactions with this Payer		\$1,
No see a seed Address a	Total of All Transactions with this Payee/Payer	for This Schedule	\$167,
Name and Address (A)		1	
EIU Local 888	Purpose	Date	Amount
5 Braintree Hill Park	(C)	(D)	(E)
e 306	Rebates to memberships	03/14/2016	\$6,
raintree	Rebates to memberships	03/14/2016	\$6,
A	Rebates to memberships	03/14/2016	\$6,
2184	Total Itemized Transactions with this Payee/Pa		\$20,
Type or Classification	Total Non-Itemized Transactions with this Paye		
(B)	Total of All Transactions with this Payee/Payer	for This Schedule	\$20,
EIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 925	Rebates to memberships	02/18/2016	\$27,
914 N 34th St	Subsidies to membership	03/24/2016	\$60,0
uite 100	Subsidies to membership	03/24/2016	\$30,
eattle	Subsidies to membership	04/14/2016	\$30,
'A	Subsidies to membership	06/02/2016	\$30,
8103	Subsidies to membership	06/23/2016	\$30,
Type or Classification	Subsidies to membership	07/07/2016	\$30,
(B)	Subsidies to membership	08/11/2016	\$100,
EIU/Local	Subsidies to membership	08/25/2016	\$30,
	Subsidies to membership	11/17/2016	\$30,
	Subsidies to membership	12/08/2016	\$30,
	Subsidies to membership	12/29/2016	\$30,
	Rebates to memberships	03/01/2016	\$25,
	Rebates to memberships	04/05/2016	\$26,
	Rebates to memberships	04/28/2016	\$20, \$24,
	Rebates to memberships Rebates to memberships	05/23/2016	\$24, \$25,
	Rebates to memberships Rebates to memberships	05/25/2016	\$25, \$24,
	Rebates to memberships Rebates to memberships		
		08/02/2016	\$24, \$24,
	Rebates to memberships	08/29/2016	
	Rebates to memberships	10/03/2016	\$26,
	Rebates to memberships	10/25/2016	\$22,
	Rebates to memberships	11/28/2016	\$23,
	Rebates to memberships	12/27/2016	\$23,
	Total Itemized Transactions with this Payee/Pa		\$729,
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$729,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU NAGE, Local 5000	Rebates to memberships	01/15/2016	\$208,
59 Burgin Pkwy	Rebates to memberships	02/17/2016	\$208,
,	Rebates to memberships	03/14/2016	\$208,
uincy	Rebates to memberships	04/19/2016	\$208,
A	Rebates to memberships	05/17/2016	\$208, \$208,
2169	Rebates to memberships Rebates to memberships	07/07/2016	\$208, \$208,
Type or Classification	Rebates to memberships Rebates to memberships	07/07/2016	\$208, \$208,
, (B)	Rebates to memberships Rebates to memberships	07/12/2016	\$208, \$208,
EIU/Local			
	Total Itemized Transactions with this Payee/Pa		\$2,497,
	Total Non-Itemized Transactions with this Payer Total of All Transactions with this Payee/Payer		\$2,497,

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	09/13/2016	\$208,1
	Rebates to memberships	10/18/2016	\$208,1
	Rebates to memberships	11/15/2016	\$208,1
	Rebates to memberships	12/20/2016	\$208,1
	Total Itemized Transactions with this Payee/Payer		\$2,497,5
	Total Non-Itemized Transactions with this Payee/P		+0.407.5
Na d Add	Total of All Transactions with this Pavee/Paver for	1	\$2,497,5
Name and Address	Purpose	Date	Amount
(A) IU Texas	(C)	(D)	(E)
99 San Felipe St	Rebates to memberships Subsidies to membership	02/02/2016 01/07/2016	\$12,2 \$47,8
200	Subsidies to membership	01/07/2016	\$47,0 \$250,0
uston	Subsidies to membership	02/04/2016	\$24,6
	Subsidies to membership		
)27		02/04/2016	\$24,6
Type or Classification	Subsidies to membership	02/04/2016	\$8,6
(B)	Subsidies to membership Subsidies to membership	02/04/2016 02/04/2016	\$8,0
U/Local			\$250,0
	Subsidies to membership	03/03/2016	\$8,6
	Subsidies to membership	03/03/2016	\$250,0
	Subsidies to membership	03/03/2016	\$24,0
	Subsidies to membership	03/17/2016	\$5,
	Subsidies to membership	03/17/2016	\$5,4
	Subsidies to membership	03/17/2016	\$5,
	Subsidies to membership	03/17/2016	\$5,
	Subsidies to membership	04/07/2016	\$8,0
	Subsidies to membership	04/07/2016	\$250,
	Subsidies to membership	04/07/2016	\$24,0
	Subsidies to membership	04/07/2016	\$5,
	Subsidies to membership	05/05/2016	\$8,0
	Subsidies to membership	05/05/2016	\$24,0
	Subsidies to membership	05/05/2016	\$5, ₉
	Subsidies to membership	05/12/2016	\$250,0
	Subsidies to membership	06/02/2016	\$8,0
	Subsidies to membership	06/02/2016	\$24,0
	Subsidies to membership	06/02/2016	\$250,0
	Subsidies to membership	06/02/2016	\$5, '
	Subsidies to membership	07/07/2016	\$8,0
	Subsidies to membership	07/07/2016	\$24,0
	Subsidies to membership	07/07/2016	\$250,0
	Subsidies to membership	07/07/2016	\$5,
	Subsidies to membership	08/03/2016	\$8,0
	Subsidies to membership	08/03/2016	\$24,0
	Subsidies to membership	08/03/2016	\$250,0
	Subsidies to membership	08/03/2016	\$5,
	Subsidies to membership	09/01/2016	\$8,0
	Subsidies to membership	09/01/2016	\$24,0
	Subsidies to membership	09/01/2016	\$250,0
	Subsidies to membership	09/01/2016	\$5,
	Subsidies to membership	10/06/2016	\$8, \$8,
	Subsidies to membership	10/06/2016	
			\$24,0 \$250.0
	Subsidies to membership	10/06/2016	\$250,
	Subsidies to membership	11/03/2016	\$8,0
	Subsidies to membership	11/03/2016	\$24,0
	Subsidies to membership	11/03/2016	\$250,
	Subsidies to membership	12/01/2016	\$8,0
	Subsidies to membership	12/01/2016	\$24,0
	Subsidies to membership	12/01/2016	\$250,0
	Rebates to memberships	03/07/2016	\$9,9
	Rebates to memberships	04/27/2016	\$13,
	Rebates to memberships	05/10/2016	\$12,
	Rebates to memberships	06/13/2016	\$11,
	Rebates to memberships	06/22/2016	\$8,
	Rebates to memberships	07/18/2016	\$12,
	Rebates to memberships	08/22/2016	\$11,9
	Rebates to memberships	10/24/2016	\$9,6
	Rebates to memberships	11/21/2016	\$19,9
	Total Itemized Transactions with this Payee/Payer		\$3,624,6
	Total Non-Itemized Transactions with this Payee/P		\$2,9
	Total of All Transactions with this Payee/Payer for	This Schedule	\$3,627,
Name and Address			<u></u>
(A)	_		
U United Healthcare Workers-West, Local	Purpose	Date	Amount
05	(C)	(D)	(E)
Thomas L Berkeley Way	Support for organizing	01/21/2016	\$33,0
	Total Itemized Transactions with this Payee/Payer		\$33,0
f I			43 (
aland	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$3,! \$36,!

SEIU/Local Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU United Service Workers-West	Rebates to memberships	01/21/2016	\$45,3
28 W Washington Blvd	Rebates to memberships	02/02/2016	\$48,0
os Angeles	Subsidies to membership Subsidies to membership	02/04/2016 02/04/2016	\$27,1 \$27,1
A	Subsidies to membership	02/04/2016	\$120,70
0015	Subsidies to membership	02/04/2016	\$120,76
Type or Classification	Subsidies to membership	03/03/2016	\$27,19
(B) SEIU/Local	Subsidies to membership	04/07/2016	\$27,19
Lio/ Local	Subsidies to membership	05/05/2016	\$27,19
	Subsidies to membership Subsidies to membership	06/02/2016 07/07/2016	\$27,19 #120.76
	Subsidies to membership	07/07/2016	\$120,76 \$27,19
	Subsidies to membership	08/03/2016	\$120,76
	Subsidies to membership	08/03/2016	\$27,19
	Subsidies to membership	09/01/2016	\$120,76
	Subsidies to membership	09/01/2016	\$27,19
	Subsidies to membership	10/06/2016	\$120,76
	Subsidies to membership	10/06/2016	\$27,19
	Subsidies to membership Subsidies to membership	11/03/2016 11/03/2016	\$120,76 \$27,19
	Subsidies to membership	12/01/2016	\$120,76
	Subsidies to membership	12/01/2016	\$27,19
	Rebates to memberships	03/21/2016	\$46,26
	Rebates to memberships	04/25/2016	\$45,74
	Rebates to memberships	05/05/2016	\$45,91
	Rebates to memberships	06/24/2016	\$48,21
	Rebates to memberships Rebates to memberships	07/25/2016 08/19/2016	\$47,74 \$46,71
	Rebates to memberships	09/19/2016	\$48,17
	Rebates to memberships	10/24/2016	\$52,40
	Rebates to memberships	11/28/2016	\$49,95
	Rebates to memberships	12/27/2016	\$47,96
	Total Itemized Transactions with this Payee/Payer		\$1,864,85
	Total Non-Itemized Transactions with this Payee/ Total of All Transactions with this Payee/Payer for		\$1,864,85
Name and Address	Purpose	Date	Amount
(A) SEIU Virginia 512	(C) Subsidies to membership	(D) 01/08/2016	(E)
8545 Chain Bridge Rd	Subsidies to membership	01/08/2016	\$39,46 \$69,85
Suite 106	Subsidies to membership	02/04/2016	\$39,46
airfax	Subsidies to membership	02/04/2016	\$69,85
/A 22030	Subsidies to membership	03/03/2016	\$69,85
Type or Classification	Subsidies to membership	03/03/2016	\$39,46
(B)	Subsidies to membership	04/07/2016	\$69,85
SEIU/Local	Subsidies to membership Subsidies to membership	05/05/2016	\$69,85 \$40,00
SEIU/Local	Subsidies to Interribership		\$40,00
	Subsidies to membership	06/02/2016	
	Subsidies to membership Subsidies to membership	06/02/2016 06/02/2016	
	Subsidies to membership Subsidies to membership Subsidies to membership	06/02/2016 06/02/2016 06/02/2016	\$40,00 \$40,00 \$69,85
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016	\$40,00
	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016	\$40,00 \$69,85 \$170,00 \$69,85
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016	\$40,00 \$69,85 \$170,00 \$69,85 \$69,85
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016	\$40,00 \$69,81 \$170,00 \$69,81 \$69,81 \$30,00
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016	\$40,00 \$69,81 \$170,00 \$69,81 \$69,81 \$30,00 \$30,00
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016	\$40,00 \$69,81 \$170,00 \$69,81 \$69,81 \$30,00 \$30,00 \$30,00
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016	\$40,00 \$69,81 \$170,00 \$69,81 \$69,81 \$30,00
	Subsidies to membership	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 08/11/2016	\$40,00 \$69,81 \$170,00 \$69,81 \$69,81 \$30,00 \$30,00 \$69,81 \$69,81 \$69,81
	Subsidies to membership	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$40,00 \$69,8 \$170,00 \$69,8 \$69,8 \$30,00 \$30,00 \$69,8 \$69,8 \$69,8
	Subsidies to membership	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016	\$40,00 \$69,80 \$170,00 \$69,80 \$69,80 \$30,00 \$30,00 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80 \$69,80
	Subsidies to membership Rebates to memberships Rebates to memberships	06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016	\$40,00 \$69,80 \$170,00 \$69,80 \$69,80 \$30,00 \$30,00 \$69,80 \$69,80 \$69,80 \$69,80 \$24,20 \$23,3
	Subsidies to membership Rebates to memberships Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$69,8 \$24,2 \$23,3 \$10,5
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016 03/01/2016	\$40,00 \$69,80 \$170,00 \$69,80 \$69,80 \$30,00 \$30,00 \$30,00 \$69,80 \$69,80 \$69,80 \$69,80 \$24,20 \$10,50 \$10,50
	Subsidies to membership Rebates to memberships Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016	\$40,00 \$69,80 \$170,00 \$69,80 \$69,80 \$30,00 \$30,00 \$69,80 \$69,80
	Subsidies to membership Rebates to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 03/17/2016 03/17/2016 04/13/2016 04/13/2016 04/13/2016	\$40,00 \$69,8 \$170,00 \$69,8 \$69,8 \$30,00 \$30,00 \$69,8 \$69,8 \$69,8 \$69,8 \$24,2 \$23,3 \$10,5 \$16,5 \$16,5 \$27,4
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/17/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$69,8 \$10,5 \$10,5 \$10,5 \$10,5 \$24,2 \$23,3 \$10,5 \$16,1 \$15,9 \$26,6 \$27,4
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016 03/01/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016 05/02/2016 06/22/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$69,8 \$69,8 \$10,5 \$10,5 \$16,1 \$15,9 \$22,4 \$23,3 \$10,5 \$27,4 \$28,3 \$28,3
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/02/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016 03/01/2016 03/17/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016 05/16/2016 05/16/2016 06/22/2016 07/18/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$69,8 \$10,5 \$110,5 \$110,5 \$120,4 \$22,3 \$23,3 \$120,5 \$24,2 \$23,3 \$120,5 \$24,2 \$25,6 \$27,4 \$28,3 \$28,6
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016 03/01/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016 05/16/2016 06/22/2016 07/18/2016 08/15/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$10,5 \$10,5 \$16,1 \$15,9 \$26,6 \$27,4 \$28,3 \$28,3
	Subsidies to membership Rebates to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/23/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 09/01/2016 10/06/2016 11/03/2016 01/21/2016 01/21/2016 03/01/2016 03/01/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016 05/16/2016 06/22/2016 07/18/2016 08/15/2016 08/15/2016	\$40,0 \$69,8 \$170,0 \$69,8 \$69,8 \$30,0 \$30,0 \$69,8 \$69,8 \$69,8 \$24,2 \$23,3 \$10,5 \$16,1 \$15,9 \$26,6 \$27,4 \$28,3 \$28,6 \$24,2
	Subsidies to membership Rebates to memberships	06/02/2016 06/02/2016 06/02/2016 06/02/2016 07/07/2016 08/03/2016 08/11/2016 08/11/2016 08/11/2016 08/11/2016 10/06/2016 11/03/2016 12/01/2016 01/21/2016 03/01/2016 03/01/2016 03/01/2016 03/17/2016 04/13/2016 04/13/2016 05/02/2016 05/16/2016 06/22/2016 07/18/2016 08/15/2016 09/23/2016 10/18/2016	\$40,00 \$69,83 \$170,00 \$69,83 \$69,83 \$30,00 \$30,00 \$69,83 \$69,83 \$69,83 \$69,83 \$24,23 \$23,33 \$10,50 \$16,10

	(C) Rebates to memberships	(D) 12/09/2016	(E) \$27,761
	Total Itemized Transactions with this Payee/Payer		\$27,76
	Total Non-Itemized Transactions with this Payee/F	Payer	\$(
	Total of All Transactions with this Pavee/Paver for	This Schedule	\$1,672,648
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GEIU Workers United Conference	Rebates to memberships	01/15/2016	\$113,65
2 South 22nd St	Rebates to memberships	02/23/2016	\$222,309
	Rebates to memberships	03/10/2016	\$140,670
hiladelphia	Subsidies to membership	04/14/2016	\$150,443
A	Subsidies to membership	05/13/2016	\$221,928
9103	Rebates to memberships	06/16/2016	\$185,842
Type or Classification	Subsidies to membership	07/14/2016	\$115,038
(B) EIU/Local	Subsidies to membership	08/12/2016	\$263,58
icio/ cocai	Subsidies to membership	09/15/2016	\$120,77!
	Rebates to memberships	10/13/2016	\$152,904
	Rebates to memberships	11/09/2016	\$196,55
	Rebates to memberships	12/15/2016	\$207,888
	Total Itemized Transactions with this Payee/Payer		\$2,091,60
	Total Non-Itemized Transactions with this Payee/F		\$(
	Total of All Transactions with this Payee/Payer for	This Schedule	\$2,091,60
Name and Address			
(A) EIU-CC LLC	Purpose	Date	Amount
199SEIU UNITED HEALTHCARE	(C)	(D)	(E)
30 W 42nd St 7th Floor	Support for organizing	03/24/2016	\$12,71
ew York	Support for organizing	03/24/2016	\$8,76
Y	Support for organizing	12/29/2016	\$12,429
0036	Total Itemized Transactions with this Payee/Payer		\$33,912
Type or Classification	Total Non-Itemized Transactions with this Payee/F		\$9,050
(B)	Total of All Transactions with this Payee/Payer for	inis Schedule	\$42,96
Affiliate			
Name and Address			
(A)			
heraton Gateway Hotel	Purpose	Date	Amount
101 W Century Blvd	(C)	(D)	(E)
	Company to the compan	04/20/2046	\$29,972
a a Angolog	Support for organizing	04/30/2016	\$29,97.
	Total Itemized Transactions with this Payee/Payer		
os Angeles CA 20045			\$29,972 \$23,293
CA 00045	Total Itemized Transactions with this Payee/Payer	Payer	\$29,972 \$23,293
CA 10045 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,972 \$23,293
CA 20045 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,973 \$23,29
CA 10045 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,972 \$23,293
Type or Classification (B) Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,972 \$23,293
Type or Classification (B) dotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,97 \$29,97; \$23,29; \$53,269
Type or Classification (B) lotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer	\$29,972 \$23,293
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE pt 326	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,269 Amount (E)
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE upt 326 Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E)
Type or Classification (B) dotel Name and Address (A) shirin Arslan M St NE byt 326 Vashington CC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51:
Type or Classification (B) Iotel Name and Address (A) Shirin Arslan M St NE Lipt 326 Vashington OC 0002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51:
Type or Classification (B) Iotel Name and Address (A) Shirin Arslan M St NE pt 326 Vashington OC 0002 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51:
Type or Classification (B) Iotel Name and Address (A) Shirin Arslan M St NE pt 326 Vashington OC 00002 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51:
Type or Classification (B) Idotel Name and Address (A) Shirin Arslan M St NE ppt 326 Vashington OC 00002 Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51:
Type or Classification (B) Name and Address (A) Shirin Arslan M St NE ppt 326 Vashington OC 00002 Type or Classification (B) Consultant Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	Payer This Schedule Date (D)	\$29,97: \$23,29 \$53,26! Amount (E) \$13,51
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	Payer This Schedule Date (D) Payer This Schedule	\$29,97: \$23,29' \$53,26' Amount (E) \$13,51 \$13,51
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose Purpose	Payer This Schedule Date (D) Payer This Schedule	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51 \$13,51
Type or Classification (B) Iotel Name and Address (A) Ihirin Arslan M St NE ppt 326 Vashington CC 0002 Type or Classification (B) Consultant Name and Address (A) HERATON DOWNTOWN LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Purpose (C)	Payer This Schedule Date (D) Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51 \$13,51
Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing	Payer This Schedule Date (D) Payer This Schedule Date (D) O2/29/2016	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51: \$13,51: \$13,51:
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Payer This Schedule Date (D) Payer This Schedule Date (D) O2/29/2016	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51: \$13,51: \$43,51: \$13,51:
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer	\$29,973 \$23,293 \$53,269 Amount (E) \$13,513 \$13,513 \$13,513
Type or Classification (B) Iotel Name and Address (A) Ihirin Arslan M St NE ppt 326 Vashington IC 0002 Type or Classification (B) Consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer	\$29,97: \$23,29' \$53,26' Amount (E) \$13,51 \$13,51 \$13,51
Type or Classification (B) lotel Name and Address (A) hirin Arslan M St NE pt 326 Vashington VC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer	\$29,97 \$23,29 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer	\$29,973 \$23,293 \$53,269 Amount (E) \$13,513 \$13,513 \$13,513
Type or Classification (B) lotel Name and Address (A) hirin Arslan M St NE pt 326 Vashington OC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D)	\$29,97: \$23,29' \$53,26' Amount (E) \$13,51 \$13,51 \$13,51 Amount (E) \$9,58: \$9,58: \$4,25' \$13,84: Amount
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C)	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51: \$13,51: \$13,51: \$13,51: Amount (E) \$9,58: \$9,58: \$4,25! \$13,84: Amount (E)
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel Name and Address (A) indicato Puertorriqueno De Trabajadores SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D)	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51: \$13,51: \$13,51: \$13,51: Amount (E) \$9,58: \$9,58: \$4,25: \$13,84: Amount (E) \$106,320
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 /ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel Name and Address (A) indicato Puertorriqueno De Trabajadores SE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 03/01/2016 03/01/2016	\$29,97: \$23,29: \$53,26: Amount (E) \$13,51: \$13,51: \$13,51: \$13,51: \$13,51: \$13,84: Amount (E) \$9,58: \$9,58: \$4,25: \$13,84: Amount (E) \$106,320: \$106,320: \$105,690:
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel Name and Address (A) indicato Puertoriqueno De Trabajadores SE 018 Ave Ponce De Leon	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships Rebates to memberships Rebates to memberships	Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/3/2016 03/01/2016 03/01/2016	\$29,97: \$23,29 \$53,26! Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 Amount (E) \$9,58: \$9,58: \$13,84: Amount (E) \$106,32! \$105,69! \$446,34!
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington C 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 00017 Type or Classification (B) otel Name and Address (A) hiring and Address (B) otel Name and Add	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) O2/29/2016 O2/29/2016 Date (D) O2/03/2016 O3/01/2016 O3/01/2016 O3/01/2016 O4/19/2016	\$29,97: \$23,29 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$43,51 \$43,45 Amount (E) \$40,34 \$46,34 \$106,46
A 0045 Type or Classification (B) otel Name and Address (A) hirin Arslan M St NE pt 326 //ashington CO 0002 Type or Classification (B) onsultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES A 0017 Type or Classification (B) otel Name and Address (A) indicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon an Juan 0	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) IU Rebates to memberships	Date (D) Payer This Schedule Date (D) O2/29/2016 Payer This Schedule Date (D) 02/29/2016 O3/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016	\$29,97: \$23,29' \$53,26' Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 Amount (E) \$9,58: \$9,58: \$9,58: \$13,84: Amount (E) \$106,32! \$105,69! \$46,34! \$106,46: \$106,46!
Type or Classification (B) Iotel Name and Address (A) Shirin Arslan M St NE spt 326 Vashington CC 0002 Type or Classification (B) Consultant Name and Address (A) SHERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES CA 0017 Type or Classification (B) Iotel Name and Address (A) Iotel Name and Address (B) Iotel Name and Address (A) Iotel Name and Address (B) Iotel Name and Address (A) Iotel Name and Address (B) Iotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for October 1975 Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for October 1975 Purpose (C) IU Rebates to memberships	Date (D) Payer This Schedule Date (D) O2/29/2016 Payer This Schedule Date (D) O2/29/2016 O3/01/2016 O3/01/2016 O4/19/2016 O5/02/2016 O5/02/2016	\$29,97: \$23,29' \$53,26' Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,84: Amount (E) \$9,58: \$9,58: \$4,25' \$13,84: Amount (E) \$106,32' \$105,69' \$46,34' \$106,46' \$106,44' \$106,45'
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE upt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) sHERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 10017 Type or Classification (B) lotel Name and Address (A) sindicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon sian Juan 0 00000 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/02/2016 05/17/2016 07/05/2016	\$29,97 \$23,29 \$53,26 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,84 Amount (E) \$9,58 \$9,58 \$4,25 \$13,84 Amount (E) \$106,42 \$106,46 \$106,44 \$106,25 \$106,17
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE pt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address (A) indicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon an Juan 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016	\$29,97 \$23,29 \$53,26 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,84 Amount (E) \$9,58 \$9,58 \$4,25 \$13,84 Amount (E) \$106,32 \$105,69 \$46,34 \$106,45 \$106,45 \$106,45 \$106,25 \$106,17
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE pt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address (A) indicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon an Juan 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Organizing Purpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/07/2016 07/05/2016 08/15/2016 09/12/2016	\$29,97 \$23,29 \$53,26 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$106,46 \$44,25 \$106,32 \$105,69 \$46,34 \$106,46 \$106,46 \$106,47
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE pt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address (A) indicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon an Juan 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for all of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Durpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016	\$29,97 \$23,29 \$53,26 \$53,26 Amount (E) \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$13,51 \$106,46 \$44,25 \$106,32 \$105,69 \$46,34 \$106,46 \$106,46 \$106,47
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE ppt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address (A) lotel Name and Address (B) lotel Name and Address (A) lotel Name and Address (B) lotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Organizing Purpose (C) Rebates to memberships	Date (D) Payer This Schedule Date (D) Payer This Schedule Date (D) 02/29/2016 02/29/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/17/2016 07/05/2016 08/15/2016 08/15/2016 09/12/2016 10/07/2016	\$29,97: \$23,29: \$53,269 \$53,269 Amount (E) \$13,51: \$13,51: \$13,51: \$13,51: Amount (E) \$9,58: \$9,58: \$4,255 \$13,84: Amount
Type or Classification (B) lotel Name and Address (A) shirin Arslan M St NE pt 326 Vashington CC 0002 Type or Classification (B) consultant Name and Address (A) HERATON DOWNTOWN LA 11 S HOPE ST OS ANGELES (A) 0017 Type or Classification (B) lotel Name and Address (A) indicato Puertorriqueno De Trabajadores SE 018 Ave Ponce De Leon an Juan 0 00000 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Fayer for Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Purpose (C) IU Rebates to memberships	Date (D) Payer This Schedule Date (D) Date (D) 02/29/2016 Payer This Schedule Date (D) 02/29/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 09/12/2016	\$29,97: \$23,29: \$53,26! Amount (E) \$13,51: \$13,51: \$13,51: \$13,51: \$13,51: \$13,51: \$13,51: \$106,32: \$106,32: \$106,44: \$106,46: \$106,46: \$106,45: \$106,47: \$107,35: \$107,35:

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	11/21/2016	\$105,273
	Total Itemized Transactions with this Payee/Payer	11/21/2010	\$1,106,659
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$1,106,659
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 300 Washington	Support for organizing	02/04/2016	\$250,000
DC	Total Itemized Transactions with this Payee/Payer		\$250,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$250,000
(B)			
Non-profit organization			
Name and Address			
(A)	_		
SILICON VALLEY HOTEL SAN 1355 N 4TH ST	Purpose	Date	Amount
1333 N 41H 31	(C)	(D)	(E)
SAN JOSE	Conventions	05/31/2016	\$5,260
CA	Total Itemized Transactions with this Payee/Payer		\$5,260
95112	Total Non-Itemized Transactions with this Payee/Payer	Sala a di da	\$572
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocneaule	\$5,832
(B)	4		
Hotel			
Name and Address			
(A) Smart Source Rental	-		
PO Box 289	Purpose	Date	Amount
1 0 BOX 209	(C)	(D)	(E)
Laurel	Conventions	09/15/2016	\$6,771
NY	Total Itemized Transactions with this Payee/Payer		\$6,771 \$2,681
11948	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,452
Type or Classification	local of All Transactions with this Layee/Layer for This S	ochedule	φ5,432
(B)	-		
Leasing Firm Name and Address	Dumana	Date	A
(A)	Purpose (C)	(D)	Amount (E)
Southern Regional Joint Board, Workers United	Subsidies to membership	02/04/2016	\$83,333
4405 Mall Blvd	Subsidies to membership	02/04/2016	\$83,333
Suite 600	Subsidies to membership	03/03/2016	\$83,333
Union City	Subsidies to membership	04/07/2016	\$83,333
GA	Subsidies to membership	05/05/2016	\$83,333
30291	Subsidies to membership	06/02/2016	\$83,333
Type or Classification (B)	Subsidies to membership	07/07/2016	\$83,333
SEIU/Regional Joint Board	Subsidies to membership	08/03/2016	\$83,333
DELO, Regional Joine Board	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 Total Itemized Transactions with this Payee/Payer	12/01/2016	\$83,333 \$999,996
	Total Non-Itemized Transactions with this Payee/Payer		\$999,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$999,996
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Workers Organizing Committee	Support for organizing	01/07/2016	\$57,100
3245 Wilmington St	Support for organizing	01/28/2016	\$197,237
Ste 207	Support for organizing	02/25/2016	\$130,022
Raleigh NC	Support for organizing	03/31/2016	\$176,644
27601	Support for organizing	04/07/2016	\$26,000
Type or Classification	Support for organizing	04/14/2016	\$15,300 \$133,157
(B)	Support for organizing	04/28/2016	\$123,157
Union	Support for organizing Support for organizing	05/19/2016 05/26/2016	\$41,466 \$119,254
	Support for organizing 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 S	Schedule	\$2,201,792

Name and Address	Purpose	Date	Amount
(A) Southwest Airlines	(C) Support for organizing	(D) 01/01/2016	(E) \$33,05
PO Box 36611	Support for organizing Support for organizing	01/31/2016	\$57,77
	Support for organizing	02/29/2016	\$7,69
Pallas	Support for organizing	02/29/2016	\$40,10
X	Support for organizing	03/05/2016	\$8,9
5235	Support for organizing	03/31/2016	\$51,30
Type or Classification	Support for organizing	04/30/2016	\$14,0
(B)	—Support for organizing	04/30/2016	\$52,2
ransportation/Air	Support for organizing	05/04/2016	\$9,4
	Support for organizing	05/31/2016	\$35,6
	Support for organizing	06/04/2016	\$10,0
	Support for organizing	06/30/2016	\$40,1
	Support for organizing	07/04/2016	\$5,1
	Support for organizing	07/31/2016	\$116,2
	Support for organizing	08/04/2016	\$6,0
	Support for organizing	08/31/2016	\$43,8
	Support for organizing	09/04/2016	\$8,0
	Support for organizing	09/30/2016	\$54,3
	Support for organizing	10/31/2016	\$56,5
	Support for organizing	11/30/2016	\$56,4
	Support for organizing	12/04/2016	\$8,5
	Total Itemized Transactions with this Payee/Payer		\$715,8
	Total Non-Itemized Transactions with this Payee/Payer		\$10,2
	Total of All Transactions with this Payee/Payer for This S		\$726,0
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
outhwest Regional Joint Board, Workers	Subsidies to membership	02/04/2016	\$27,1
Inited O Box 541748	Subsidies to membership	02/04/2016	\$30,8
O DUX 341740	Subsidies to membership	03/03/2016	\$30,8
pallas	Subsidies to membership	04/07/2016	\$30,8
X	Subsidies to membership	05/05/2016	\$30,8
5354	Subsidies to membership	06/02/2016	\$30,8
Type or Classification	Subsidies to membership	07/07/2016	\$30,8
(B)	Subsidies to membership	08/03/2016	\$30,8
EIU/Regional Joint Board	Subsidies to membership	09/01/2016	\$30,8
	Subsidies to membership Subsidies to membership	10/06/2016	\$30,8
	Subsidies to membership	11/03/2016 12/01/2016	\$30,8
	Total Itemized Transactions with this Payee/Payer	12/01/2016	\$30,83 \$366,33
	Total Non-Itemized Transactions with this Payee/Payer		\$300,33 \$3!
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,70
Name and Address	locator All transactions with this Payee/Payer for this s	scriedule	\$300,71
(A)			
OFITEL LONDON HEATHROW			
ERMINAL 5	Purpose	Date	Amount
	(C)	(D)	(E)
ONDON	Total Itemized Transactions with this Payee/Payer		
0	Total Non-Itemized Transactions with this Payee/Payer		\$5,5
0000	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,5
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
pirit Airlines Inc	Purposo	Date	Amount
8121 E 8 Mile Rd	Purpose (C)	(D)	(E)
astpointe	Total Itemized Transactions with this Payee/Payer	(5)	(L)
ascpointe II	Total Non-Itemized Transactions with this Payee/Payer		\$10,7
8021	Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,7
Type or Classification	Total of 7th Harisactions with this Payce, Payce for This c	reduce	Ψ10//
(B)			
ransportation/Air			
Name and Address			
(A)			
		1	Amount
tadium Hospitality Grp	Purpose	Dat≏	Amount
	Purpose (C)	Date (D)	(F)
00 Packer Ave	(C)	(D)	(E) \$5.5
00 Packer Ave hiladelphia	(C) Conferences		\$5,5
tadium Hospitality Grp 00 Packer Ave hiladelphia A	(C) Conferences Total Itemized Transactions with this Payee/Payer	(D)	\$5,5 \$5,5
00 Packer Åve hiladelphia A 9148	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	\$5,5 \$5,5 \$5
00 Packer Åve hiladelphia A 9148 Type or Classification	(C) Conferences Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016	\$5,5 \$5,5 \$5
00 Packer Ave hiladelphia A 9148 Type or Classification (B)	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	\$5,5 \$5,5 \$5
00 Packer Ave hiladelphia A 9148 Type or Classification (B)	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 04/30/2016 Schedule	\$5,5 \$5,5 \$5,5 \$5,0
00 Packer Ave hiladelphia A 9148 Type or Classification (B) otel Name and Address	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 04/30/2016 Schedule	\$5,5 \$5,5 \$5,5 \$6,0 Amount
00 Packer Ave hiladelphia A 9148 Type or Classification (B)	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 04/30/2016 Schedule	\$5,5 \$5,5 \$5 \$6,0 Amount (E)
00 Packer Ave hiladelphia A 9148 Type or Classification (B) otel Name and Address	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016 Schedule	\$5,5 \$5,5 \$5,5 \$6,0 Amount
00 Packer Ave niladelphia A 9148 Type or Classification (B) otel Name and Address	(C) Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 04/30/2016 Schedule Date (D)	\$5,5 \$5,5 \$5,5 \$6,0 Amount (E)

Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central	Purpose (C)	Date (D)	Amount (E)
RM Santiago 00	Support for organizing	07/07/2016	\$7,000
00000	Total Itemized Transactions with this Payee/Payer		\$7,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	<u>\$0</u> \$7,000
(B) Consultant	, , ,	,	. ,
Name and Address			
(A)			
Stay Hotel 157 W 47th St	Purpose	Date	Amount
	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$0
10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$6,550 \$6,550
Type or Classification	local of All Managedon's With this Payee/Payer for This E	Seriedale	40,550
(B)			
Hotel Name and Address			
(A)			
Staybridge Suites Las Vegas			
5735 Dean Martin Dr	Purpose (C)	Date (D)	Amount (E)
Las Vegas	Total Itemized Transactions with this Payee/Payer	(6)	(L) \$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
89118 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,836
Type or Classification (B)			
Hotel			
Name and Address			
(A) ST REGIS WASHINGTON DC			
923 16TH AND K STREETS NW	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Schedule	\$10,948 \$10,948
Type or Classification	local of All Hallsactions with this rayce/rayer for this c	Schedule	Ψ10,540
(B)			
Hotel Name and Address			
(A)			
STAPLES #584			
6139 OXON HILL RD	Purpose (C)	Date (D)	Amount (E)
OXON HILL	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,623
20745 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,623
(B)			
Retailer			
Name and Address	Purpose	Date	Amount
(A) STAPLES #741	(C) Support for organizing	(D) 01/01/2016	(E) \$9,926
3301 JEFFERSON DAVIS HWY	Support for organizing	01/31/2016	\$6,528
ALEXANDRIA	Support for organizing	10/12/2016	\$10,132
VA	Support for organizing Support for organizing	12/30/2016 12/30/2016	\$13,850 \$24,527
22305	Support for organizing Support for organizing	12/30/2016	\$40,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,748
Retailer	Total Non-Itemized Transactions with this Payee/Payer		\$5,498
Name and Address	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$111,246
(A)			
STAYBRIDGE SAN JOSE			
1602 CRANE CT	Purpose (C)	Date (D)	Amount (E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,735
95112 Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,735
(B)			
Hotel			
Name and Address			
(A) STAYBRIDGE SUITES	Purpose (C)	Date (D)	Amount (E)
6639 MIRA MESA BLVD	Support for organizing	02/17/2016	\$9,230
-		, ,	\$9,230
244 2750	Total Itemized Transactions with this Payee/Payer		
SAN DIEGO CA	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	Sala a dula	\$0 \$9,230

Type or Classification (B)			
Hotel Name and Address			
(A) STAYBRIDGE SUITES ATL AIR			
3420 NORMAN BERRY DR	Purpose (C)	Date	Amount
HAPEVILLE	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
30354 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$7,250
(B)			
Name and Address			
(A)	Purpose	Date	Amount
STOUTS CHARTER SERVICE IN 20 IRVEN ST	(C)	(D)	(E)
	Support for organizing	10/07/2016	\$7,512
EWING NJ	Support for organizing Total Itemized Transactions with this Payee/Payer	11/28/2016	\$14,118 \$21,630
08638	Total Non-Itemized Transactions with this Payee/Payer		\$2,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$24,503
(B) Fransportation/Bus			
Name and Address			
(A)			
Summit Hotel Trs II Inc 4220 E Virgina Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Glendale CO	Total Itemized Transactions with this Payee/Payer		\$(
30246	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	nedule	\$7,795 \$7,795
Type or Classification		.caa.c	4,7,55
(B) Hotel			
Name and Address			
(A)			
SUNRISE HOTELS	Purpose	Date	Amount
144 BEE ST	(C)	(D)	(E)
CHARLESTON	Support for organizing Total Itemized Transactions with this Payee/Payer	03/04/2016	\$9,706 \$9,706
SC 29401	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$18,411
(B)			
Hotel			
Name and Address (A)			
Tam Airlines Arc Miami Fl			
5201 Blue Lagoon Dr Suite 700	Purpose	Date (D)	Amount (E)
Suite 700 Miami	(C) Total Itemized Transactions with this Payee/Payer	(5)	(L) \$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$24,443
33126 Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$24,443
(B)			
Fransportation/Air			
Name and Address (A)			
[ara Henriquez			
573 Elizabeth St	Purpose	Date	Amount
Pasadena	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
91104	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$5,500
Type or Classification (B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A) The Advocacy Fund	(C) Support for organizing	(D) 01/28/2016	(E) \$5,000
NELP Action Fund	Support for organizing Support for organizing	02/25/2016	\$5,000 \$5,000
1014 Torney Ave	Support for organizing	03/31/2016	\$5,000
San Francisco CA	Support for organizing	04/28/2016	\$5,000
JA 94129	Support for organizing	05/26/2016	\$5,000 ¢5,000
Type or Classification	Support for organizing Support for organizing	06/30/2016 07/28/2016	\$5,000 \$5,000
(B)	Support for organizing	08/25/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	a a dula	\$(
	notation All transactions with this Pavee/Paver for TNIS SCI	ieuule	\$60,000

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	09/29/2016	\$5,0
	Support for organizing	10/27/2016	\$5,0
	Support for organizing	11/22/2016	\$5,0
	Support for organizing	12/31/2016	\$5,0
	Total Itemized Transactions with this Payee/Payer		\$60,0
	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address	Total of All Transactions with this Pavee/Paver for This S	Schedule	\$60.0
Name and Address (A)			
The Linesch Firm PA			
700 Bee Pond Road	Purpose	Date	Amount
700 Bee Folia Roda	(C)	(D)	(E)
Palm Harbor	Total Itemized Transactions with this Payee/Payer	(=)	(-)
FL	Total Non-Itemized Transactions with this Payee/Payer		\$7,3
34683	Total of All Transactions with this Payee/Payer for This S	Schedule	\$7,3
Type or Classification	Total of 7th Harisactions With this ray certager for this c	reduce	Ψ, /3
, (B)			
Law Firm			
Name and Address			
(A)			
The Topaz Hotel			
1733 N St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC -	Total Non-Itemized Transactions with this Payee/Payer		\$9,8
20036	Total of All Transactions with this Payee/Payer for This S	Schedule	\$9,8
Type or Classification			. ,
(B)			
Hotel			
Name and Address			
(A)			
The Youngdahl Law Firm			
4203 Montrose	Purpose	Date	Amount
Ste 280	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		
TX	Total Non-Itemized Transactions with this Payee/Payer		\$8,6
77006	Total of All Transactions with this Payee/Payer for This S	Schedule	\$8,6
Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Thomas V DeBruin	Support for organizing	08/18/2016	\$7,0
125 Saint Josephs Way	Support for organizing	09/01/2016	\$7,0
Dittaburah	Support for organizing	10/03/2016	\$7,0
Pittsburgh PA	Support for organizing	11/01/2016	\$7,0
15203	Support for organizing	12/01/2016	\$7,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$35,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		
Consultant	Total of All Transactions with this Payee/Payer for This S	Schedule	\$35,0
Name and Address		·	
(A)			
Thomson Reuters (Markets) LLC			_
PO Box 5136	Purpose	Date	Amount
. 0 20% 0100	(C)	(D)	(E)
Carol Stream	Organizing Research	03/03/2016	\$23,0
IL	Total Itemized Transactions with this Payee/Payer		\$23,0
60197	Total Non-Itemized Transactions with this Payee/Payer	S.L. d. L.	+22.0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	ocnedule	\$23,0
(B)			
Research Services			
Name and Address			
(A)	Purpose	Date	Amount
THE BUSBANK	(C)	(D)	(E)
820 W JACKSON BLVD. SUITE	Support for organizing	01/01/2016	\$7,5
	Support for organizing	11/28/2016	\$7,5 \$7,7
CHICAGO	Support for organizing Support for organizing	12/12/2016	\$13,4 \$13,4
IL	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$13,4 \$28,7
60607	Total Non-Itemized Transactions with this Payee/Payer		\$3,8
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$3,6 \$32,6
(B)	Total of All Hansactions with this rayee/rayer for This s	Jenedule	φ 32,0
Transportation/Bus			
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
THE WESTIN RICHMOND	(6)		
THE WESTIN RICHMOND 6631 W BROAD ST	Support for organizing	08/31/2016	\$23,6
6631 W BROAD ST	Support for organizing Total Itemized Transactions with this Payee/Payer	08/31/2016	\$23,6 \$23,6
6631 W BROAD ST RICHMOND	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$23,6
6631 W BROAD ST	Support for organizing Total Itemized Transactions with this Payee/Payer		\$23,6

Type or Classification (B)			
Hotel Name and Address			
(A)	2	l 5 l	
Tiffany Kraft 3522 SE Cora Dr	Purpose (C)	Date (D)	Amount (E)
Apt 1	Support for organizing	01/07/2016	\$5,00!
Portland	Support for organizing	02/04/2016	\$5,170
OR	Total Itemized Transactions with this Payee/Payer		\$10,175
97202	Total Non-Itemized Transactions with this Payee/Payer		\$8,96
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$19,140
Consultant Name and Address			
(A)			
Tikkun Consulting	D	l D-t- l	A
Randi Wolfe	Purpose (C)	Date (D)	Amount (E)
1310 E Orange Grove Blvd S	Support for organizing	02/04/2016	\$5,80
Pasadena	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$5,80
CA 91104	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,80
(B)	, , ,	·	
Consulting Firm			
Name and Address			
(A)			
Time of Day Media LLC	Purpose	Date	Amount
77 Park Terrace E	(C)	(D)	(E)
Apt D68	Support for organizing	09/01/2016	\$5,122
New York NY	Total Itemized Transactions with this Payee/Payer	·	\$5,12
10034	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,12
(B)			
Media Firm			
Name and Address			
(A)			
Times Square Hospitality			
330 W 40th St	Purpose	Date	Amount
N. W. I	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$(#0.77
10018	Total Non-Itemized Transactions with this Payee/Payer	chadula	\$9,774
Type or Classification	Total of All Transactions with this Payee/Payer for This S	criedule	\$9,774
(B)			
Hotel			
Name and Address			
(A)			
TNT TRANSPORTATION	Purpose	Date	Amount
	Purpose (C)	Date (D)	(E)
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102	(C) Support for organizing		(E) \$10,445
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,44! \$10,44!
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2016	(E) \$10,44 \$10,44 \$5,05
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 12/30/2016	(E) \$10,44 \$10,44 \$5,05
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2016	(E) \$10,44! \$10,44! \$5,05
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 12/30/2016 chedule	(E) \$10,44! \$10,44! \$5,05: \$15,49
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	(D) 12/30/2016 chedule	(E) \$10,44! \$10,44! \$5,05: \$15,49
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 12/30/2016 chedule Date (D)	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E)
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$6,000 \$6,000 \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	(E) \$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	(E) \$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016	(E) \$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	(E) \$10,445 \$10,445 \$5,052 \$15,497 Amount (E) \$6,000 \$
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	(E) \$10,44! \$10,44! \$5,052 \$15,497 Amount (E) \$6,000 \$
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: Amount (E) \$6,000 \$
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/31/2016	(E) \$10,44! \$10,44! \$5,05: \$15,49: \$15
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal Office of All Transactions with this Payee/Payer	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 11/22/2016 12/31/2016 chedule Date	(E) \$10,44! \$10,44! \$10,44! \$5,05: \$15,49! Amount (E) \$6,000 \$6,0
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant Name and Address (A) TOWNE PLACE SUITES DENVER	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/31/2016	(E) \$10,44! \$10,44! \$10,44! \$5,05: \$15,49! Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$72,000 \$7
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 11/22/2016 12/31/2016 chedule Date	(E) \$10,44! \$10,44! \$10,44! \$5,05: \$15,49: \$15
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102 GREENBELT MD 20770 Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff 339 Clubhouse Ridge Rd Hedgesville WV 25427 Type or Classification (B) Consultant Name and Address (A) TOWNE PLACE SUITES DENVER	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	(D) 12/30/2016 chedule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 11/22/2016 12/31/2016 chedule Date (D)	(E) \$10,44! \$10,44! \$10,44! \$5,05: \$15,49! Amount (E) \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$72,000 \$7

Purpose	Date	Amount
(C)	(D)	(E)
		\$ \$11,27
		\$11,27
		,
		Amount (E)
Support for organizing	02/25/2016	\$5,00
Support for organizing	08/25/2016	\$6,00
		\$11,00
		\$18 \$11,18
		411/10
Purpose (C)		Amount (E)
Support for organizing	01/28/2016	\$8,25
Support for organizing	02/25/2016	\$8,25
		\$8,32 ¢8.33
		\$8,32 \$8,32
Support for organizing Support for organizing	06/30/2016	\$8,32
Support for organizing	07/28/2016	\$8,32
		\$8,32
		\$8,32 \$8,32
Support for organizing	11/22/2016	\$8,32
Support for organizing	12/29/2016	\$8,32
		\$99,75
		\$7 \$99,82
		Amount
(C)	(D)	(E)
		\$37,50
		\$7,50 \$7,50
Support for organizing	09/01/2016	\$7,50
Support for organizing	10/03/2016	\$7,50
		\$7,50
		\$7,50 \$82,50
		\$02,50
		\$82,50
		Amount (E)
	08/18/2016	\$56,10
Total Itemized Transactions with this Payee/Payer		\$56,10
		<u> </u>
lotal of All Transactions with this Payee/Payer fo	or This Schedule	\$56,10
D	D-4	A
		Amount (E)
		\$
Total Non-Itemized Transactions with this Payee	/Payer	\$6,83
Total of All Transactions with this Payee/Payer fo	or This Schedule	\$6,83
		Amount
Purpose	Date	
(C)	(D)	(E)
	(D) er	
	CC) Total Itemized Transactions with this Payee/Payer for Itemized Transactions with this Payee Total of All Transactions with this Payee/Payer for Itemized Transactions with this Payee/Payer for Organizing Support	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Support for organizing Date (C) Support for o

BELLEVUE			
WA			
98004 Type or Classification			
(B)			
Hotel Name and Address			
(A)			
TRINITY COACH 4624 13TH ST	Purpose (C)	Date (D)	Amount (E)
WYANDOTTE	Support for organizing	09/21/2016	\$24,48
MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P		\$24,4
48192 Type or Classification	Total of All Transactions with this Payee/Payer for		\$24,4
(B)			
Transportation/Bus Name and Address			
(A)			
TRUENORTH TRAVEL SOLUTION 1923 W CULLOM AVE	Purpose	Date	Amount
	(C) Support for organizing	(D) 09/21/2016	(E) \$56,10
CHICAGO IL	Total Itemized Transactions with this Payee/Payer		\$56,10
60613	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for		\$56,10 \$56,10
Type or Classification (B)	istal of All Hansactions with this rayee/Payer for	This seriedule	φ 30,1 0
Transportation/Bus			
Name and Address (A)			
Turkish Airlines			
Attn Jennifer O Campo	Purpose (C)	Date (D)	Amount (E)
Westbury	Total Itemized Transactions with this Payee/Payer	. ,	. ,
NY 11590	Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	•	\$5,28 \$5,28
Type or Classification	lotarory in managements with this rayee, rayer for	This seriedate	43,20
(B) Transportation/Air			
Name and Address	Purpose	Date	Amount
(A) Turquoise	(C) Legal support for organizing	(D) 02/04/2016	(E) \$47,51
15 rue Beaujon	Legal support for organizing	02/16/2016	\$577,99
Paris	Legal support for organizing Legal support for organizing	03/01/2016 04/12/2016	\$14,33 \$94,31
00	Legal support for organizing Legal support for organizing	04/12/2016	\$299,48
00000	Legal support for organizing	04/20/2016	\$90,00
Type or Classification	Legal support for organizing	05/25/2016	\$172,1
		06/28/2016	\$78,60
(B) Law Firm	Legal support for organizing		
(B)	Legal support for organizing	07/18/2016	
(B)	Legal support for organizing Legal support for organizing	07/18/2016 07/07/2016	\$91,88
(B)	Legal support for organizing	07/18/2016	\$91,88 \$92,33
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016	\$91,8i \$92,3: \$152,3i \$92,8i
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016	\$91,86 \$92,33 \$152,36 \$92,86 \$306,42
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,33
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/01/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,72 \$193,33 \$101,13
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016	\$91,88 \$92,33 \$152,33 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,23
(B)	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,33 \$101,11 \$86,27
(B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,23 \$7,66 \$2,918,56
(B) Law Firm	Legal support for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,23 \$7,66 \$2,918,56
(B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,23 \$7,66 \$2,918,56
Name and Address (A) Union of Union Rep	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for organizing Total of All Transactions with this Payee/Payer for organizing	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016	\$91,88 \$92,33 \$152,36 \$92,81 \$306,43 \$87,7 \$193,33 \$101,11 \$86,22 \$7,66 \$2,918,56 \$3,88 \$2,922,45
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for organizing Purpose (C)	07/18/2016 07/07/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 Dayer This Schedule Date (D)	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,76 \$193,33 \$101,17 \$86,27 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E)
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/25/2016 12/25/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,76 \$193,32 \$101,13 \$86,23 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E) \$15,00
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/25/2016	\$91,88 \$92,31 \$152,34 \$92,81 \$306,44 \$87,7- \$193,31 \$101,11 \$86,21 \$7,66 \$2,918,56 \$3,88 \$2,922,41
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/P Total of All Transactions with this Payee/Payer for	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/25/2016 12/21/2016 00/25/2016	\$91,88 \$92,33 \$152,33 \$152,33 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,25 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E) \$15,00 \$15,00
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/25/2016 12/21/2016 00/25/2016	\$91,88 \$92,33 \$152,33 \$152,33 \$92,88 \$306,42 \$87,74 \$193,33 \$101,13 \$86,25 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E) \$15,00 \$15,00
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445 Type or Classification (B) Union	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for organized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 02/25/2016 02/25/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,32 \$101,17 \$86,27 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E) \$15,00
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445 Type or Classification (B) Union Name and Address	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for organizing Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 2/221/2016 12/21/2016 12/21/2016 12/21/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/29/2016 2/25/2016 2/29/2016	(E) \$15,00 \$15,00 \$ \$15,00
Name and Address (A) Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445 Type or Classification (B) Union	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for organizing Total of All Transactions with this Payee/Payer for organizing Total Itemized Transactions with this Payee/Payer for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for organizing	07/18/2016 07/07/2016 08/06/2016 08/06/2016 08/25/2016 09/30/2016 10/25/2016 12/01/2016 12/01/2016 12/21/2016 12/21/2016 12/21/2016 12/21/2016 12/25/2016 00/225/2016 Date (D) 00/25/2016 Date (D) 00/25/2016	\$91,88 \$92,33 \$152,36 \$92,88 \$306,42 \$87,74 \$193,32 \$101,17 \$86,27 \$7,66 \$2,918,56 \$3,88 \$2,922,45 Amount (E) \$15,00

Unite Community Union PO Box 7175	Purpose	Date	Amount
Wellesley St	(C)	(D)	(E)
Auckland 00	Support for organizing	08/30/2016	\$6,94
01141	Total Itemized Transactions with this Payee/Payer		\$6,94
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for		\$6,94
Inion			
Name and Address	Purpose	Date	Amount
(A) Inited Airlines	(C) Support for organizing	(D) 01/01/2016	(E) \$47,80
200 E Algonquin Rd	Support for organizing	01/31/2016	\$40,06
.200 E / ligotiquii / Kd	Support for organizing	02/29/2016	\$9,16
lk Grove Village	Support for organizing	02/29/2016	\$40,66
-	Support for organizing	03/05/2016	\$17,69
0007 Type or Classification	Support for organizing	03/31/2016	\$58,30
(B)	Support for organizing	04/30/2016	\$5,36
ransportation/Air	Support for organizing	04/30/2016	\$38,99
,	Support for organizing Support for organizing	05/04/2016 05/31/2016	\$5,53
	Support for organizing Support for organizing	05/31/2016	\$40,82 \$9,49
	Support for organizing	06/30/2016	\$36,19
	Support for organizing	07/04/2016	\$5,01
	Support for organizing	07/31/2016	\$76,80
	Support for organizing	08/04/2016	\$9,65
	Support for organizing	08/31/2016	\$44,69
	Support for organizing	09/04/2016	\$17,92
	Support for organizing	09/30/2016	\$67,09
	Support for organizing	10/31/2016	\$38,82
	Support for organizing Support for organizing	10/04/2016 11/30/2016	\$7,24 \$36,84
	Support for organizing	11/04/2016	\$30,64 \$5,29
	Total Itemized Transactions with this Payee/Payer		\$659,48
	Total Non-Itemized Transactions with this Payee/F		\$6,80
	Total of All Transactions with this Payee/Payer for	This Schedule	\$666,28
Name and Address (A)			
Jnited Students Against Sweatshops	Purpose	Date	Amount
.155 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Support for organizing	03/10/2016	\$5,00
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,00
20036	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification	Total of All Transactions with this Payee/Payer for	This Schedule	\$5,00
(B) Non-profit organization			
Name and Address			
(A)	Dumaga	Data	Amazunt
JNI Global Union - SEIU Organizing	Purpose (C)	Date (D)	Amount (E)
3-10 Av Reverdil	Support for organizing	09/27/2016	\$106,91
lyon	Support for organizing	09/27/2016	\$80,18
0	Total Itemized Transactions with this Payee/Payer		\$187,10
0000	Total Non-Itemized Transactions with this Payee/F	Payer	\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for	This Schedule	\$187,10
Affiliate Name and Address (A)			
Name and Address	Purnose	Date	Amount
Name and Address (A) Jpworthy 30 W 41st St	Purpose (C)	Date (D)	Amount (E)
Name and Address (A) Ipworthy 30 W 41st St 5th FI	Purpose (C) Consulting Support	Date (D) 05/12/2016	Amount (E) \$47,00
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$47,00
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/12/2016 	(E) \$47,00 \$47,00 \$
Name and Address (A) Ipworthy 30 W 41st St 5th Fl lew York IY 0036 Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 	(E) \$47,00 \$47,00 \$
Name and Address (A) pworthy 30 W 41st St 5th Fl ew York Y 0036 Type or Classification (B)	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/12/2016 	(E)
Name and Address (A) Ipworthy 30 W 41st St 5th FI Idew York IY 0036 Type or Classification (B) Media Firm Name and Address	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/12/2016 	(E) \$47,00 \$47,00 \$
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York IY 0036 Type or Classification (B) 1edia Firm Name and Address (A)	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F	(D) 05/12/2016 	(E) \$47,00 \$47,00 \$
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York IY 0036 Type or Classification (B) Iedia Firm Name and Address (A) IS Express Inc	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for	(D) 05/12/2016 Payer This Schedule	(E) \$47,00 \$47,00 \$ \$47,00
Name and Address (A) pworthy 30 W 41st St 5th FI ew York Y 0036 Type or Classification (B) ledia Firm Name and Address (A) S Express Inc	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C)	(D) 05/12/2016 Payer This Schedule Date (D)	(E) \$47,00 \$47,00 \$
Name and Address (A) Ipworthy 30 W 41st St 5th Fl Iew York IY 0036 Type or Classification (B) Iedia Firm Name and Address (A) IS Express Inc 240 Hubbard Rd andover	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Payer This Schedule Date (D)	(E) \$47,00 \$47,00 \$ \$47,00 Amount (E)
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York IY 0036 Type or Classification (B) Iedia Firm Name and Address (A) IS Express Inc 240 Hubbard Rd andover	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Payer This Schedule Date (D) Payer	(E) \$47,00 \$47,00 \$ \$47,00 Amount (E) \$5,41
Name and Address (A) Ipworthy 30 W 41st St 5th FI lew York IY 0036 Type or Classification (B) Media Firm Name and Address (A) IS Express Inc 240 Hubbard Rd andover ID 0785	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Payer This Schedule Date (D) Payer	(E) \$47,00 \$47,00 \$ \$47,00 Amount (E) \$5,41
Name and Address (A) Ipworthy 30 W 41st St 5th FI Iew York IY 0036 Type or Classification (B) Iedia Firm Name and Address (A) IS Express Inc 240 Hubbard Rd andover	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/F Total of All Transactions with this Payee/Payer for Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Payer This Schedule Date (D) Payer	(E) \$47,00 \$47,00 \$ \$47,00 Amount (E)

Name and Address (A) Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580	(C)		
2nd Floor Valley Stream NY 11580	(C)		
/alley Stream NY 11580		(D)	(F)
NY . 11580	Total Itemized Transactions with this Dayee/Dayer		` '
11580			\$
	Total Non-Itemized Transactions with this Payee/Payer		\$12,86
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$12,86
(B)			
Fransportation/Air			
Name and Address			
(A)			
Virgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$18,38
94010 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$18,38
(B)			
(B) Fransportation/Air			
Name and Address			
(A)			
Walter Kamiat	Purpose	Date	Amount
7305 Alaska Ave NW	(C)	(D)	(E)
	Legal support for organizing	02/11/2016	\$5,850
Washington	Legal support for organizing	05/12/2016	\$6,650
OC .	Total Itemized Transactions with this Payee/Payer		\$12,500
20012	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$15,300
(B)			
_awyer			
Name and Address (A)			
Wayne State University		ı	
Wayne State Oniversity Walter P Reuther Library	Purpose	Date	Amount
5401 Cass Ave	(C)	(D)	(E)
Detroit	Support for organizing	02/11/2016	\$57,530 \$57,530
MI	Total Itemized Transactions with this Payee/Payer		\$57,530
18202	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	hadula	\$57,530
Type or Classification	locator All transactions with this Payee/Payer for this Sc	riedule	\$37,330
(B)			
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/28/2016	(E)
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy	Legal support for organizing Legal support for organizing	03/03/2016	\$8,500
Suite 200	Legal support for organizing Legal support for organizing	03/24/2016	\$8,500 \$8,500
Alameda	Legal support for organizing Legal support for organizing	04/28/2016	\$8,500
CA	Legal support for organizing	06/23/2016	\$8,500
94501	Legal support for organizing Legal support for organizing	06/30/2016	\$8,500
Type or Classification	Legal support for organizing	07/28/2016	\$8,500
(B)	Legal support for organizing	09/15/2016	\$8,500
_aw Firm	Legal support for organizing	09/29/2016	\$8,500
	Legal Support for Organizing	12/01/2016	\$8,500
	Legal Support for Organizing 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 Sc	hedule	\$103,749
Name and Address			
(A)	Purpose	Date	Amount
Western States Regional Joint Board	(C)	(D)	(E)
920 S Alvarado St	Rebates to memberships	02/01/2016	\$25,620
a a Angelea	Rebates to memberships	03/08/2016	\$26,454
Los Angeles	Rebates to memberships	04/11/2016	\$24,045
CA 90006	Total Itemized Transactions with this Payee/Payer		\$76,119
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
(B)	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$112,119
SEIU/Regional Joint Board		·	
Name and Address			
(A)			
Westin Book Cadillac	Purpose	Date	Amount
1114 Washington Blvd	(C)	(D)	(E)
	Support for organizing	06/30/2016	\$5,65
Detroit	Total Itemized Transactions with this Payee/Payer	,,2020	\$5,65
AT	Total Non-Itemized Transactions with this Payee/Payer		\$8,91
MI			
MI 48226 Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$14,562

Hotel Name and Address			
(A)			
Westin NY At Time Square 270 W 43rd St	Purpose	Date	Amount
	(C) Support for organizing	(D) 03/31/2016	(E) \$5,21
New York NY	Total Itemized Transactions with this Payee/Payer	30/31/2313	\$5,21
10036	Total Non-Itemized Transactions with this Payee/Pay		\$1,59
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$6,81
(B) Hotel			
Name and Address			
(A)			
Wetmore Associates	Diversion	Data	A
Anne Marie Wetmore 1111 Beach Dr SW	Purpose (C)	Date (D)	Amount (E)
Seattle	Total Itemized Transactions with this Payee/Payer	(=)	(-)
NA 2011 C	Total Non-Itemized Transactions with this Payee/Pay		\$9,18
98116 Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$9,18
(B)			
Consulting Firm			
Name and Address			
(A) WESTIN SAN FRANCISCO AIRP	Purpose	Date	Amount
L OLD BAY SHORE HWY	(C)	(D)	(E)
	Support for organizing	05/09/2016	\$7,37
MILLBRAE CA	Support for organizing Total Itemized Transactions with this Payee/Payer	07/22/2016	\$5,1 ² \$12,52
24 94030	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Pay	er	\$12,52
Type or Classification	Total of All Transactions with this Payee/Payer for Th		\$12,52
(B)		·	
Hotel Name and Address			
(A)			
WhoopDeDupe	_		
149 E Thompson Ave Ste 204	Purpose (C)	Date (D)	Amount (E)
Saint Paul	Total Itemized Transactions with this Payee/Payer	(b)	(L)
MN	Total Non-Itemized Transactions with this Payee/Pay	er	\$5,74
55118	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$5,74
Type or Classification (B)			
Equipment Rental Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wickham and Wood LLC 107 W 9th St	Legal support for organizing Legal support for organizing	02/04/2016 03/10/2016	\$10,93 \$5,70
2nd Flr	Legal support for organizing	04/21/2016	\$5,07
independence MO	Legal support for organizing	06/23/2016	\$5,36
4055	Legal support for organizing	06/23/2016	\$8,53
Type or Classification	Legal support for organizing Total Itemized Transactions with this Payee/Payer	12/29/2016	\$6,38 \$41,99
(B)	Total Non-Itemized Transactions with this Payee/Pay	er	\$17,70
_aw Firm	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$59,69
Name and Address			
(A) William Morris Endeavor Entertainment	 		
11 Madison Ave	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/17/2016	(E) \$7,50
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,50
10010	Total Non-Itemized Transactions with this Payee/Pay		47.50
Type or Classification	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$7,50
(B)	 		
Consulting Firm Name and Address			
(A)			
Wilma B Liebman	_	_	
3285 Sutton Pl NW	Purpose (C)	Date (D)	Amount (E)
Apt D Vashington	Total Itemized Transactions with this Payee/Payer	(0)	(E) S
DC -	Total Non-Itemized Transactions with this Payee/Pay	er	\$24,00
20016	Total of All Transactions with this Payee/Payer for Th	is Schedule	\$24,00
Type or Classification (B)			
_awyer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Support for organizing Support for organizing	03/10/2016 03/10/2016	\$9,09 \$9,09

Workers Justice Committee 1771 E 30th St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/10/2016	\$9,091
Cleveland	Support for organizing	04/07/2016	\$9,091
OH	Support for organizing	06/02/2016	\$9,091
44114	Support for organizing	06/02/2016	\$9,091
Type or Classification	Support for organizing	07/07/2016	\$9,091
(B)	Support for organizing	08/03/2016	\$9,091
Non-profit Organization	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 Pavee/Paver for This S	Schedule	\$100.001
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Workers Organizing Committee of Chicago	Support for organizing	01/28/2016	\$179,157
1942 S Halsted	Support for organizing	02/25/2016	\$179,157
	Support for organizing	03/31/2016	\$207,807
Chicago	Support for organizing	04/28/2016	\$179,157
IL	Support for organizing	05/26/2016	\$179,157
60608	—Support for organizing	06/23/2016	\$179,157
Type or Classification	Support for organizing	07/21/2016	\$179,157
(B)	Support for organizing	08/10/2016	\$60,000
Union	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	12/13/2010	\$2,458,594
	Total Non-Itemized Transactions with this Payee/Payer		\$14,214
	Total of All Transactions with this Payee/Payer for This S		\$2,472,808
Name and Address	Total of 7th Hansaccions With this Payce/Payer for This c	Schedule	<i>\$2,172,000</i>
(A) Working Washington	- 		
215 Columbia St	Purpose	Date	Amount
213 Columbia St	(C)	(D)	(E)
Seattle	Support for organizing	02/04/2016	\$62,500
WA	Total Itemized Transactions with this Payee/Payer		\$62,500
98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	Schedule	\$62,500
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wyoming Public Employees Association	Subsidies to membership	04/14/2016	\$10,000
500 Randall Ave	Rebates to memberships	01/29/2016	\$15,673
Chavanna	Rebates to memberships	03/14/2016	\$15,585
Cheyenne WY	Rebates to memberships	03/14/2016	\$15,420
82001	Rebates to memberships	04/29/2016	\$15,269
Type or Classification	Rebates to memberships	05/19/2016	\$15,269
(B)	Rebates to memberships	12/06/2016	\$15,167
SEIU/Local	Rebates to memberships	12/06/2016	\$15,142
210, 20001	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
Name and Address	Total of All Transactions with this Payee/Payer for This S	Schedule	\$192,730
(A)			
YVE HOTEL MIAMI 146 BISCAYNE BLVD	Purpose	Date	Amount
	(C)	(D)	(E)
MIAMI	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,523
33132	Total of All Transactions with this Payee/Payer for This S	Schedule	\$5,523
Type or Classification			
(B)			
Hotel			

Form LM-2 (Revised 2010)

(A) #49 OCEAN PRIME PHILADELP 124 S 16TH ST PHILADELPHIA PA 19102 Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/07/2016 Chedule Date (D) (D) 05/12/2016	Amount (E) \$6,681 \$6,681 Amount
124 S 16TH ST PHILADELPHIA PA 19102 Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for political advocacy	(D) 10/07/2016 chedule Date (D)	(E) \$6,681 \$6,681 \$6,681
PA 19102 Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for political advocacy	10/07/2016 Chedule Date (D)	\$6,68 \$6,68 \$6,68 \$6,68
PA 19102 Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for political advocacy	chedule Date (D)	\$6,68 \$6,68 \$6,68
19102 Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So Purpose (C) Support for political advocacy	Date (D)	\$6,681 Amount
Type or Classification (B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Son Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D)	\$6,681 Amount
(B) Hotel Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D)	Amount
Name and Address (A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy	(D)	
(A) 1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy	(D)	
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy	(D)	
310 W 43rd St New York NY 10036 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	` '	(-)
New York NY 10036 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy	U5/12/2016	(E)
NY 10036 Type or Classification (B)	Support for political advocacy Support for political advocacy		\$7,424
NY 10036 Type or Classification (B)	Support for political advocacy	05/12/2016	\$10,208
10036 Type or Classification (B)		09/08/2016	\$9,361 \$75,000
Type or Classification (B)	Holal lemized Hansactions with this Favee/Faver	11/08/2016	\$101,993
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,325
	Total of All Transactions with this Payee/Payer for This So	abadula	\$108,318
SEIU/Local	IOIAI OI AII TIAIISACIIOTIS WIIITITIIS PAYEE/PAYEI IOI TTIIS SO	riedule	\$100,310
Name and Address			
(A)			
1199SEIU UHWE Concentrate	_	1 5	
310 West 43rd Street	Purpose	Date (D)	Amount
	(C)	(D) 03/14/2016	(E)
New York	Support for political advocacy	03/14/2016	\$1,000,000 \$1,000,000
NY	Total Itemized Transactions with this Payee/Payer		
10036	Total Non-Itemized Transactions with this Payee/Payer	ala adula	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$1,000,000
(B)			
Union			
Name and Address			
(A)	_		_
270 Strategies Inc	Purpose	Date	Amount
626 W Jackson Blvd	(C)	(D)	(E)
Ste 600	Support for political advocacy	09/22/2016	\$15,000
Chicago	Support for political activities	10/11/2016	\$118,108
iiL 60661	Total Itemized Transactions with this Payee/Payer		\$133,108
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This So	chedule	\$133,108
Consulting Firm	\dashv		
Name and Address			
(A)			
Abacus Associates Inc	Purpose	Date	Amount
114 Main Street	(C)	(D)	(E)
2nd FI	Support for political advocacy	03/17/2016	\$15,000
Northampton	Support for political advocacy	03/31/2016	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$25,000
01060	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$25,000
(B)			
Research Services			
Name and Address			
(A)			
Action Now	Purpose	Date	Amount
820 W Jackson Blvd	(C)	(D)	(E)
Suite 330 Chicago	Contribution	06/29/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
60607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,000
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Adrianne Shropshire	Support for political advocacy	01/28/2016	\$12,500
380 Summit Ave	Support for political advocacy	02/25/2016	\$12,500
	Support for political advocacy	03/31/2016	\$12,500
Mount Vernon	Support for political advocacy	04/28/2016	\$12,500
NY	Support for political advocacy	06/10/2016	\$12,500
10552	— Support for political advocacy	06/30/2016	\$12,500
Type or Classification	Support for political advocacy	07/28/2016	\$12,500
(B)	Support for political advocacy	08/25/2016	\$12,500
Consultant	Total Itemized Transactions with this Payee/Payer	1 00/20/2010	\$100,000
	Total Non-Itemized Transactions with this Payee/Payer	+	\$100,000
	Total of All Transactions with this Payee/Payer for This So	chodulo	\$100,000

(A)			
African American Mayors Association	Purpose	Date	Amount
Ste 1000	(C)	(D)	(E)
Vashington	Contribution Total Itemized Transactions with this Payee/Payer	08/18/2016	\$10,0 \$10,0
C	Total Non-Itemized Transactions with this Payee/Payer	-	\$10,0
0036	Total of All Transactions with this Payee/Payer for This Sched	ule	\$10,0
Type or Classification	Total of All Transactions with this Layee/Layer for This Sched	uie	Ψ10,0
(B)			
lon-profit organization			
Name and Address			
(A) FL-CIO Secretary-Treasurer			
15 16th St NW	Purpose	Date	Amount
rd FL	(C)	(D) 07/21/2016	(E)
Vashington	Contribution Total Itemized Transactions with this Payee/Payer	07/21/2016	\$150,0 \$150,0
OC .	Total Non-Itemized Transactions with this Payee/Payer	+	\$150,0
0006	Total of All Transactions with this Payee/Payer for This Sched	ule	\$155,2
Type or Classification	Total of 7th Harisactions with this 1 ayear ayer for this coned		Ψ100,2
(B)			
Inion			
Name and Address			
(A) FL-CIO State Unity Fund	Purpose	Date	Amount
15 16th St NW	(C)	(D)	(E)
	Contribution	02/25/2016	\$154,0
/ashington	Contribution	03/24/2016	\$183,0
C	Total Itemized Transactions with this Payee/Payer	·	\$337,0
0006	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$337,0
(B)		·	
lon-profit organization			
Name and Address			
(A) Nirlines Reporting Corp			
100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
rlington	Support for political activities	10/31/2016	\$5,5
'A	Total Itemized Transactions with this Payee/Payer		\$5,5
2203	Total Non-Itemized Transactions with this Payee/Payer		\$24,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$30,3
(B)			
T Firm			
Name and Address			
(A)			
(A) NRBNB	Purnose	Date	Amount
(A) NRBNB	Purpose (C)	Date (D)	Amount (E)
(A) NRBNB 188 BRANNAN ST, STE 400 # 4	(C)	Date (D)	(E)
(A) NRBNB 188 BRANNAN ST, STE 400 # 4 SAN FRANCISCO	(C) Total Itemized Transactions with this Payee/Payer		(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
(A) NIRBNB 188 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO A4103 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO :A 4103 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) ule	(E) \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) lotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) ule Date	(E) \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) lotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) ule Date (D)	(E) \$5,0 \$5,0 Amount (E)
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Iotel Name and Address (A) Iianza SEIU Puerto Rico	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) ule Date (D) 01/07/2016	(E) \$5,0 \$5,0 Amount (E) \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Iotel Name and Address (A) Iianza SEIU Puerto Rico	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy	(D) Ule Date (D) 01/07/2016 02/04/2016	(E) \$5,0 \$5,0 Amount (E) \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A4103 Type or Classification (B) Iotel Name and Address (A) Ilianza SEIU Puerto Rico Alle Santa Fe 1384	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) Ule Date (D) 01/07/2016 02/04/2016 03/03/2016	(E) \$5,0 \$5,0 Amount (E) \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A 4103 Type or Classification (B) Iotel Name and Address (A) Ilianza SEIU Puerto Rico alle Santa Fe 1384 an Juan	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) Ule Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Iotel Name and Address (A) Jianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016	(E) \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Iotel Name and Address (A) Jianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) O1/07/2016 O2/04/2016 O3/03/2016 O4/07/2016 O5/05/2016 O6/02/2016	(E) \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 IAN FRANCISCO IA 4103 Type or Classification (B) Iotel Name and Address (A) Ilianza SEIU Puerto Rico Idiel Santa Fe 1384 Isan Juan 0 00000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A4103 Type or Classification (B) Industrial Step of the step o	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 07/07/2016	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A 4103 Type or Classification (B) otel Name and Address (A) lianza SEIU Puerto Rico alle Santa Fe 1384 an Juan 0 00000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 08/03/2016	(E) \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A 4103 Type or Classification (B) otel Name and Address (A) lianza SEIU Puerto Rico alle Santa Fe 1384 an Juan 0 00000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) 01/07/2016 (D) 02/04/2016 (D) 05/05/2016 (D) 06/02/2016 (D) 07/07/2016 (D) 08/03/2016 (D) 09/01/2016 ((E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A 4103 Type or Classification (B) otel Name and Address (A) lianza SEIU Puerto Rico alle Santa Fe 1384 an Juan 0 00000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) 01/07/2016 (D) 01/07/2016 (D) 03/03/2016 (D) 05/05/2016 (D) 06/02/2016 (D) 08/03/2016 (D) 08/03/2016 (D) 09/01/2016 ((E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A4103 Type or Classification (B) Industrial Step of the step o	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) 01/07/2016 (D) 02/04/2016 (D) 05/05/2016 (D) 06/02/2016 (D) 07/07/2016 (D) 08/03/2016 (D) 09/01/2016 ((E) \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 IAN FRANCISCO IA 4103 Type or Classification (B) Iotel Name and Address (A) Idianza SEIU Puerto Rico Icalle Santa Fe 1384 Isan Juan 0 00000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	Date (D) 01/07/2016 (D) 01/07/2016 (D) 03/03/2016 (D) 05/05/2016 (D) 06/02/2016 (D) 08/03/2016 (D) 08/03/2016 (D) 09/01/2016 ((E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 AN FRANCISCO A4103 Type or Classification (B) Industrial Step of the step o	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	(E) \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 IAN FRANCISCO IA 4103 Type or Classification (B) Iotel Name and Address (A) Idianza SEIU Puerto Rico Icalle Santa Fe 1384 Isan Juan 0 00000 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Idotel Name and Address (A) Ilianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Hotel Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Hotel Name and Address (A) Alianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 0000 Type or Classification (B) SEIU/State Council	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support	Date (D)	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) NIRBNB N	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support	Date (D) O1/07/2016 O2/04/2016 O3/03/2016 O4/07/2016 O5/05/2016 O6/02/2016 O7/07/2016 O8/03/2016 O9/01/2016 O9/01/2016 O1/06/2016 O1/06/2016 O1/07/2016 O2/04/2016 O3/05/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Idea and Address (A) Idianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council Name and Address (A) Idianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support Litigation regulatory support Litigation regulatory support	(D) Ule Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 08/03/2016 09/01/2016 11/03/2016 11/03/2016 12/01/2016 12/01/2016 Date (D) 01/07/2016 06/02/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Hotel Name and Address (A) Jianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council Name and Address (A) Altshuler Berzon LLP 77 Post St Suite 300 San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support Litigation regulatory support Litigation regulatory support	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 11/03/2016 11/03/2016 12/01/2016 12/01/2016 09/03/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0
(A) NRBNB NRBNB NRBNB NRBNB NRANCISCO CA 14103 Type or Classification (B) Name and Address (A) Name and Address Calle Santa Fe 1384 San Juan (0) Note Type or Classification (B) SellU/State Council Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support	(D) Ule Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 08/03/2016 09/01/2016 11/03/2016 11/03/2016 12/01/2016 12/01/2016 Date (D) 01/07/2016 06/02/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 Amount (E) \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3 \$8,3
(A) IRBNB 88 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 4103 Type or Classification (B) Ideal Name and Address (A) Jianza SEIU Puerto Rico Calle Santa Fe 1384 San Juan 0 00000 Type or Classification (B) SEIU/State Council Name and Address (A) Itshuler Berzon LLP 77 Post St St Statie 300 San Francisco CA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Litigation regulatory support Litigation regulatory support Litigation regulatory support	(D) Date (D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 11/03/2016 11/03/2016 12/01/2016 12/01/2016 09/03/2016	(E) \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0 \$5,0

aw Firm Name and Address	Durnoso	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
_ Media LLC	Support for political advocacy	03/10/2016	(L) \$7,9
22 West Ontario St	Support for political advocacy	03/31/2016	\$22,
uite 600	Support for political advocacy	04/28/2016	\$22,
hicago	Support for political advocacy	05/26/2016	\$22,
	Support for political advocacy	06/30/2016	\$22,
0654	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$97,9
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Ψ07,0
(B)	Total of All Transactions with this Payee/Payer for This Scho	edule	\$97,9
onsulting Firm	, ,		. ,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
manda Miller	Support for political advocacy	06/30/2016	\$10,
eventh Street Strategies 212 Farrington Rd	Support for political advocacy	06/30/2016	\$10,
ethesda	Support for political advocacy	07/28/2016	\$10,
D	Support for political advocacy	08/25/2016	\$10,
0816	Support for political advocacy	09/29/2016	\$10,
Type or Classification	Support for political advocacy	10/27/2016	\$10,
(B)	Support for political advocacy	11/22/2016	\$10,
onsultant	Support for political advocacy	12/29/2016	\$10,
	Total Itemized Transactions with this Payee/Payer		\$80,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$80,
Name and Address			
(A)	Purpose	Date	Amount
merica Votes	(C)	(D)	(E)
155 Connecticut Ave	Contribution	09/01/2016	\$10,
uite 600	Contribution	09/20/2016	\$166,
/ashington	Support for political advocacy	10/11/2016	\$66,
C	Total Itemized Transactions with this Payee/Payer		\$243,
0036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$243,
(B)	Total of the transactions with this contract a good agon to this contract	-	Ψ2.10,
on-profit organization	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
merican Airlines Inc	Support for political activities	01/31/2016	\$11,
C Billing/Attn J Gardner	Support for political activities	02/29/2016	\$9,4
idea	Support for political activities	03/31/2016	\$9,6
ulsa K	Support for political activities	04/30/2016	\$13,4
4158	Support for political activities	05/31/2016	\$6,9
Type or Classification	Support for political activities	06/30/2016	\$13,4
(B)	Support for political activities	07/04/2016	\$8,
ransportation/Air	Support for political activities	07/31/2016	\$15,
ransportation/All	Support for political activities	08/04/2016	\$6,3
	Support for political activities	08/31/2016	\$6,
	Support for political activities	09/04/2016	\$10,
	Support for political activities	09/30/2016	\$38,
	Support for political activities	10/31/2016	\$33,
	Support for political activities	11/30/2016	\$7,·
	Support for political activities	11/04/2016	\$5,i
	Total Itemized Transactions with this Payee/Payer	·	\$197,
	Total Non-Itemized Transactions with this Payee/Payer		\$20,
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$218,
Name and Address	, ,		
(A)			
merican Women	Purpose	Date	Amount
800 M St NW	(C)	(D)	(E)
te 375N	Contribution	05/19/2016	(L) \$20,0
/ashington	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$20,0
С	Total Non-Itemized Transactions with this Payee/Payer		φ20,0
0036	Total of All Transactions with this Payee/Payer for This Sch	edule	\$20,0
Type or Classification	Total of All Haribactions with this Layee/Layer for Hills Schi	Cadio	φ20,
(B)			
on-Profit Organization			
Name and Address			
(A)	_		_
mericans United for Change	Purpose	Date	Amount
55 Massachusetts Ave NW	(C)	(D)	(E)
te 440	Support for political advocacy	02/25/2016	\$5,
/ashington	Support for political advocacy	04/07/2016	\$150,
С	Total Itemized Transactions with this Payee/Payer		\$155,
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$155,
(B)		'	
lon-profit Organization			
Name and Address	Purpose	Date	Amount
	Purpose (C)	Date (D) 03/17/2016	Amount (E)

Analyst Institute			
815 16th St NW	_		_
7th Floor Washington	Purpose (C)	Date (D)	Amount (E)
DC	Total Itemized Transactions with this Payee/Payer	(b)	\$6,500
20036	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Andre Banks	Support for political advocacy	03/24/2016	\$7,500
295 Park Ave South	Support for political advocacy	03/24/2016	\$7,500
New York	Support for political advocacy	03/31/2016	\$7,500
NY	Support for political advocacy Support for political advocacy	05/12/2016 05/26/2016	\$7,500 \$7,500
10010	Support for political advocacy Support for political advocacy	06/30/2016	\$7,500 \$7,500
Type or Classification	Support for political advocacy	07/28/2016	\$7,500
(B)	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 Sch	edule	\$67,500
Name and Address			
(A)	_		
Angie Mastagni Mathews Political Strategies LLC 507 North Sylvania Ave	Purpose	Date	Amount
507 North Sylvania Ave	(C)	(D)	(E)
Fort Worth	Support for political activities	12/15/2016	\$16,048
TX	Total Itemized Transactions with this Payee/Payer		\$16,048
76111	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	adula.	\$0 \$16,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$10,040
(B)			
Consulting Firm			
Name and Address	Purpose (C)	Date (D)	Amount
(A) Apple Financial Services	Support for political advocacy	(D) 12/19/2016	(E) \$14,166
420 Montgomery St	Support for political advocacy	06/23/2016	\$19,539
g,	Support for political advocacy	07/14/2016	\$14,166
San Francisco	Support for political advocacy	08/11/2016	\$14,166
CA	Support for political advocacy	09/15/2016	\$14,166
94104	Support for political advocacy	10/13/2016	\$14,166
Type or Classification	Support for political advocacy	10/25/2016	\$5,809
(B) Financial Institution	Support for political advocacy	11/17/2016	\$14,166
	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) ARAMARK CLEVELAND BROWN S	_		
100 ALFRED LENER WAY	Purpose	Date	Amount
100 / LI KEB LENEK W/KI	(C)	(D)	(E)
CLEVELAND	Support for political advocacy	07/31/2016	\$18,833 \$40,033
ОН	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	+	\$18,833 \$0
44114	Total of All Transactions with this Payee/Payer for This Sch	edule	\$18,833
Type or Classification	Total of 7 th Transactions with this 1 dyou, 1 dyor for This con	i data	ψ10,000
(B)	_		
Hotel Name and Address			
(A)			
Asian and Pacific Islander American Vote	Purpose	Date	Amount
PO Box 101268	(C)	(D)	(E)
	Support for political advocacy	03/31/2016	\$5,662
Arlington	Contribution	07/26/2016	\$100,000
VA	Total Itemized Transactions with this Payee/Payer		\$105,662
22205 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$100
(B)	Total of All Transactions with this Payee/Payer for This Sch	ledule	\$105,762
Non-profit organization	┥		
Name and Address			
(A)			
Asian Community Development Council	Durnaga	Data	Amount
1027 S Rainbow Blvd	Purpose (C)	Date (D)	Amount (E)
Ste 253	Contribution	10/17/2016	(L) \$7,500
Las Vegas	Total Itemized Transactions with this Payee/Payer	.5,,2510	\$7,500
NV 90145	Total Non-Itemized Transactions with this Payee/Payer		\$0
89145 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$7,500
Type or Classification (B)		'	. ,
Non-profit Organization	-		
p. om o . gameation			

Name and Address (A)			
Audubon Hotels LLC	Purpose	Date	Amount
681 Shannondell Rd	(C)	(D)	(E)
	Support for political activities	12/01/2016	\$5,810
Eagleville	Total Itemized Transactions with this Payee/Payer		\$5,810
PA 19403	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
(B)		•	
Hotel			
Name and Address			
(A)			
Autistic Self-Advocacy Network		Data I	A
PO Box 66122	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/20/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	09/20/2010	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this T dyce/T dyor for This concedure	ı	ψ10,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Avis Accounts Receivable 7876 Collections Center Dr	Purpose	Date	Amount
7070 CONSCIIONS CENTER DI	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	(=)	\ - /
L L	Total Non-Itemized Transactions with this Payee/Payer		\$7,299
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
Type or Classification			,.,=
(B)			
Transportation/Car			
Name and Address			
(A)			
Ballot Initiative Strategy Center	Purpose	Date	Amount
1815 Adams Mill Rd NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	03/10/2016	\$180,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$180,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Beacon Hotel	Purnosa	Data	Amount
` '	Purpose (C)	Date (D)	Amount (F)
Beacon Hotel 1615 Rhode Island Ave NW	(C)	(D)	(E)
Beacon Hotel 1615 Rhode Island Ave NW Washington	(C) Support for political advocacy		(E) \$5,125
Beacon Hotel 1615 Rhode Island Ave NW Washington DC	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,125 \$5,125
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,125 \$5,125 \$7,116
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,125 \$5,125
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,125 \$5,125 \$7,116
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/30/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 04/30/2016 Date	(E) \$5,125 \$5,125 \$7,116 \$12,241
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 04/30/2016 Date (D)	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E)
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016	(E) \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$28,156
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$13,250 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,700 \$28,025 \$18,700 \$28,156 \$5,365 \$5,3
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$13,250 \$16,906 \$15,350 \$12,500 \$18,360 \$5,000 \$28,025 \$18,706 \$228,155 \$5,365 \$9,931
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016 06/09/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706 \$28,025 \$18,706
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016 06/09/2016 06/09/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$5,366 \$9,931 \$14,606 \$14,057
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016 06/09/2016 06/09/2016 06/09/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$5,366 \$9,931 \$14,606 \$14,057 \$11,419
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 05/05/2016 05/05/2016 05/05/2016 05/02/2016 06/09/2016 06/09/2016 06/23/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$28,025 \$18,706 \$28,156 \$5,360 \$9,931 \$14,606 \$14,057 \$11,415 \$10,106
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 05/05/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/23/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,356 \$12,500 \$28,025 \$18,706 \$28,025 \$18,706 \$28,156 \$5,366 \$9,931 \$14,606 \$14,057 \$11,415 \$10,106
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 05/05/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 06/10/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 \$1,000 \$16,906 \$15,356 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$5,365 \$9,931 \$14,606 \$14,057 \$11,415 \$10,100 \$7,054 \$11,685
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/07/2016 05/05/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$5,125 \$5,125 \$7,116 \$12,241
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$5,125 \$7,116 \$12,241
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/14/2016 05/05/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$13,241 \$15,350 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,025 \$18,706 \$28,156 \$14,057 \$11,419 \$10,106 \$7,054 \$11,606
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/07/2016 04/14/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/09/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016 07/14/2016	(E) \$5,125 \$5,125 \$7,116 \$12,241 Amount (E) \$250,000 \$16,906 \$15,350 \$12,500 \$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$5,366 \$14,057 \$11,415 \$10,106 \$7,054 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686 \$11,686
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036 Type or Classification (B) Hotel Name and Address (A) Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) 04/30/2016 Date (D) 02/28/2016 02/11/2016 02/11/2016 02/11/2016 02/11/2016 04/14/2016 05/05/2016 05/05/2016 05/05/2016 06/09/2016 06/09/2016 06/09/2016 06/23/2016 07/14/2016	(E) \$5,125 \$5,125 \$5,125 \$7,116 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$12,241 \$13,261 \$16,906 \$16,906 \$15,350 \$12,500 \$18,360 \$12,500 \$18,706 \$28,025 \$11,406 \$14,057 \$11,415 \$10,106 \$7,054 \$11,686 \$11,686 \$11,686 \$15,236 \$8,894

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Beehive Research	Support for political advocacy	01/08/2016	\$12,500
1626 Potomac Ave SE	Support for political advocacy	02/11/2016	\$12,500
	Support for political advocacy	03/10/2016	\$12,500
Washington	Support for political advocacy	04/07/2016	\$12,500
DC	Support for political advocacy	05/12/2016	\$12,500
20003	Support for political advocacy	06/02/2016	\$12,500
Type or Classification	Support for political advocacy	07/14/2016	\$12,500
(B)	Support for political advocacy	08/11/2016	\$12,500
Consulting Firm	Total Itemized Transactions with this Payee/Payer	06/11/2010	\$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	Date	Amount
Big Bowl of Ideas	(C)	(D)	(E)
110 E 9th St	Support for political advocacy	05/05/2016	\$7,500
Ste B-237	Support for political advocacy	07/19/2016	\$5,000
Los Angeles	Contribution	07/28/2016	\$25,000
CA	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$37,500
90079	• • •		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,500
Consulting Firm			
Name and Address			
(A)			
Black PAC	D	B-4-	A 4
1800 Mass Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Contribution	08/08/2016	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
(B)			
Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Blue Lab Analytics	Support for political advocacy	07/19/2016	\$61,166
700 14th St NW	Support for political advocacy	07/19/2016	\$61,166
Ste 200	Support for political advocacy	09/20/2016	\$61,167
Washington	Support for political advocacy	09/20/2016	\$61,167
DC	Support for political advocacy	09/22/2016	\$26,167
20005	Support for political advocacy	12/08/2016	\$64,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	12 00/2010	\$334,833
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,167
IT Firm	Total NorFitermized Transactions with this Payee/Payer for This Schedule		\$338,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,000
Name and Address			
(A)			
BLOOMBERG FINANCIAL MKT	Purpose	Date	Amount
100 BUSINESS PARK DR	(C)	(D)	(E)
	Support for political advocacy	03/22/2016	\$5,270
SKILLMAN	Total Itemized Transactions with this Payee/Payer	00,22,2010	\$5,270
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$3,699
08558			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
(B)			
Research Services			
Name and Address			
(A)	Purpose	Date	Amount
Brett Cooper	(C)	(D)	(E)
901 N Wayne St	Support for political advocacy	09/15/2016	\$10,000
Apt 201	Support for political advocacy	09/29/2016	\$10,000
Arlington	Support for political advocacy	10/27/2016	\$10,000
VA	Support for political advocacy	11/22/2016	\$10,000
22201	Total Itemized Transactions with this Payee/Payer	11/22/2010	\$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)			
Bridgestreet Corporate Housing LLC	_	_	_
11180 Sunrise Valley Dr	Purpose	Date	Amount
Ste 400	(C)	(D)	(E)
Reston	Total Itemized Transactions with this Payee/Payer		
VA	Total Non-Itemized Transactions with this Payee/Payer		\$23,213
20191	Total of All Transactions with this Payee/Payer for This Schedule		\$23,213
Type or Classification			Ţ, _
(B)			
Landlord			

Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose	Date	Amount
14297 Collections Center Di	(C)	(D)	(E)
Chicago	Support for political activities Total Itemized Transactions with this Payee/Payer	09/07/2016	\$8,1 \$8,1
L	Total Non-Itemized Transactions with this Payee/Payer		\$5,6
60693	Total of All Transactions with this Payee/Payer for This Schedul	e	\$13,8°
Type or Classification (B)	Total of 7 th Transactions with this 1 dyes, 1 dyes for This Constant	ı	ψ.0,0
Transportation/Car	-		
Name and Address			
(A)			
California State Council Of SEIU Issues Committee	Purpose	Date	Amount
1130 K St	(C)	(D)	(E)
Ste 300 Sacramento	Support for political advocacy	10/11/2016	\$1,000,0
CA	Total Itemized Transactions with this Payee/Payer		\$1,000,0
95814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	Э	\$1,000,0
(B)			
Jnion			
Name and Address	Purpose	Date	Amount
(A) California State Council SEIU	(C)	(D)	(E)
California State Council SEIU I130 K St	Support for political advocacy	01/07/2016 02/04/2016	\$8,3 \$8,3
Ste 300	Support for political advocacy Support for political advocacy	02/04/2016	\$8,3 \$8,3
Sacramento	Support for political advocacy	04/07/2016	\$8,3
CA	Support for political advocacy	05/05/2016	\$8,3
95814	Support for political advocacy	06/02/2016	\$8,3
Type or Classification	Support for political advocacy	07/07/2016	\$8,3
(B) SEIU/State Council	Support for political advocacy	08/03/2016	\$8,3
SEIO/State Council	Support for political advocacy	09/01/2016	\$8,3
	Support for political advocacy	10/06/2016	\$8,3
	Support for political advocacy	11/03/2016	\$8,3
	Support for political advocacy	12/01/2016	\$8,3
	Total Itemized Transactions with this Payee/Payer		\$99,9
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$99,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cambridge Heath Ventures	Support for political advocacy	03/03/2016	\$6,0
324 E 41st St	Support for political advocacy	03/03/2016	\$6,0
Apt 1002C	Support for political advocacy	04/01/2016	\$6,0
New York NY	Support for political advocacy	04/28/2016	\$6,0
NY 10017	Support for political advocacy	05/26/2016	\$6,0
Type or Classification	Support for political advocacy	06/30/2016	\$7,0
(B)	Support for political advocacy	07/28/2016	\$7,0
Consultant	Support for political advocacy Support for political advocacy	08/25/2016 09/29/2016	\$7,0 \$7,0
	Support for political advocacy	10/27/2016	\$7,0
	Support for political advocacy	11/22/2016	\$7,0
	Total Itemized Transactions with this Payee/Payer		\$72,0
	Total Non-Itemized Transactions with this Payee/Payer		\$3,9
	Total of All Transactions with this Payee/Payer for This Schedul	е	\$75,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Camille Rivera	Support for political advocacy	07/28/2016	\$12,5
99 Argyle Rd	Support for political advocacy	08/25/2016	\$12,5
Brooklyn	Support for political advocacy	09/29/2016	\$12,5
NY	Support for political advocacy	10/27/2016	\$12,5
1218	Support for political advocacy Total Itemized Transportions with this Payer/Payer	11/22/2016	\$12,5
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$62,5 \$10,5
(B)	Total of All Transactions with this Payee/Payer for This Schedul	2	\$10,5
Consultant Name and Address	37.1. Transaction with this Tayout ayou for This oblication	-	Ψ10,0
Name and Address (A)	Purpose	Date	Amount
(A) Campaign Industries	(C)	(D)	(E)
1501 Dempster St	Support for political advocacy	08/25/2016	\$6,0
•	Support for political advocacy	08/25/2016	\$6,0
Evanston	Support for political advocacy	09/29/2016	\$6,0
	Support for political advocacy	10/27/2016	\$6,0
i0201	Total Itemized Transactions with this Payee/Payer		\$24,0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		A
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedul	e	\$24,0
Name and Address	Purpose	Date	Amount
		(D)	(E)
(A)	(C)	(D)	
(A)	Support for political advocacy	02/25/2016	\$20,0

Whitlock PI 2000	Purpose	Date	Amount
arietta	(C)	(D)	(E)
4	Total Non-Itemized Transactions with this Payee/Payer	(5)	\$0
7064 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$20,000
(B)			
edia Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ardenas Communications 51 Prospect Cir	Support for political advocacy Support for political advocacy	01/07/2016 01/21/2016	\$18,600 \$60,000
or rospect on	Support for political advocacy	02/08/2016	\$75,000
outh Pasadena	Support for political advocacy	02/08/2016	\$10,000
A	Support for political advocacy	02/08/2016	\$15,000
1030	Support for political advocacy	02/08/2016	\$30,000
Type or Classification	Support for political advocacy	02/25/2016	\$115,000
(B)	Support for political advocacy	02/25/2016	\$7,300
ommunication Agency	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	odulo	\$9,100 \$467,050
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	\$467,059
Name and Address (A)			
ardenas Strategy Group	Purpose	Date	Amount
56 S Fair Oaks Ave	(C)	(D)	(E)
te 158	Support for political advocacy	06/23/2016	\$31,000
asadena	Support for political advocacy	07/14/2016	\$10,000
Α	Total Itemized Transactions with this Payee/Payer		\$41,000
1105	Total Non-Itemized Transactions with this Payee/Payer		\$11,242
Type or Classification			
· · · · · · · · · · · · · · · · · · ·	Total of All Transactions with this Payee/Payer for This Sche	edule	\$52,242
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$52,242
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$52,242
(B) onsulting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	\$52,242
(B) Consulting Firm Name and Address (A)			
(B) Consulting Firm Name and Address (A) APITOL NEWS CO LLC	Purpose	Date	Amount
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC	Purpose (C)	Date (D)	Amount (E)
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD	Purpose	Date (D) 01/01/2016	Amount (E) \$38,599
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON	Purpose (C) Support for political activities	Date (D)	Amount (E)
(B) Onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209	Purpose (C) Support for political activities Support for political activities	Date (D) 01/01/2016	Amount (E) \$38,599 \$40,529
(B) Onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016	Amount (E) \$38,599 \$40,529 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016	Amount (E) \$38,599 \$40,529 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016	Amount (E) \$38,599 \$40,529 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016	Amount (E) \$38,599 \$40,529 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) ledia Firm Name and Address (A)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016	Amount (E) \$38,599 \$40,529 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 edule	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 edule Date (D)	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 edule	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 edule Date (D)	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) ledia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APPITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE 'ashington C 0003 Type or Classification	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C //2003 Type or Classification (B)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C //2003 Type or Classification (B) on-Profit Organization Name and Address (A)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 20 20 20 20 20 20 20 20 20 20 20 20 20	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$0 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C //2003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 20 20 20 20 20 20 20 20 20 20 20 20 20	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE /ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 20 20 20 20 20 20 20 20 20 20 20 20 20	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$0 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC (00 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C (2003) Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW (b)t Floor	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) 01/01/2016 12/30/2016 2dule Date (D) 09/20/2016 2dule Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 Amount (E)
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 2003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor 'ashington C	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$162,213
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 20003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor //ashington C 20005	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 Amount (E) \$162,213 \$167,037
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE /ashington C 2003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 20th Floor /ashington C 2005 Type or Classification Name and Address (A) enter for American Progress Action Fund 331 H St NW 20th Floor /ashington C 2005 Type or Classification	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 Amount (E) \$162,213 \$167,037 \$329,250
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE /ashington C 0003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW oth Floor (ashington C 0005 Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 12/30/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$0 \$15,000 \$162,213 \$167,037 \$329,250 \$0
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE /ashington C 0003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 0th Floor /ashington C 00005 Type or Classification (B) on-Profit Organization Value and Address (A) enter for American Progress Action Fund 333 H St NW 0th Floor /ashington C 00005 Type or Classification (B) on-Profit Organization	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Onn-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 O7/07/2016 Date (D) 05/12/2016 Date (D) 05/12/2016 Date (D) 05/12/2016 Date (D) 05/12/2016 Date (D) D	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) ledia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 20003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor //ashington C 20005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 Amount (E) \$162,213 \$167,037 \$329,250 \$0 \$329,250
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) ledia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 0th Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 0th Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016 Date (D) 05/12/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 Amount (E) \$162,213 \$167,037 \$329,250 \$0 \$329,250 Amount (E)
(B) Consulting Firm Name and Address (A) CAPITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) Redia Firm Name and Address (A) REC Institute 13 New Jersey Ave SE Vashington (C) 0003 Type or Classification (B) Ion-Profit Organization Name and Address (A) Renter for American Progress Action Fund 333 H St NW Oth Floor Vashington (C) 0005 Type or Classification (B) Ion-Profit Organization Name and Address (A) Renter for American Progress Action Fund 333 H St NW Oth Floor Vashington (C) 0005 Type or Classification (B) Ion-Profit Organization (B) Ion-Profit Organization Name and Address (A) Renter for Popular Democracy	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016 Date (D) 04/14/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 Amount (E) \$162,213 \$167,037 \$329,250 \$0 \$329,250 Amount (E) \$50,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) ledia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW Oth Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A)	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Support for political advocacy	Date (D) 01/01/2016 12/30/2016 12/20	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 \$162,213 \$167,037 \$329,250 Amount (E) \$50,000 \$25,382
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 2209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE /ashington C 2003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 20th Floor //ashington C 20005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St te A	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Support for political advocacy Contribution	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016 Date (D) 04/14/2016 08/03/2016 08/03/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 \$162,213 \$167,037 \$329,250 Amount (E) \$50,000 \$25,382 \$100,000
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 100 WILSON BLVD RLINGTON A 22209 Type or Classification (B) dedia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW 0th Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 33 H St NW 0th Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 49 Troutman St	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Support for political advocacy Contribution Support for political advocacy Contribution Support for political advocacy	Date (D) 01/01/2016 12/30/2016 12/20	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 \$167,037 \$329,250 \$0 \$329,250 Amount (E) \$50,000 \$25,382 \$100,000 \$77,823
(B) onsulting Firm Name and Address (A) APITOL NEWS CO LLC 00 WILSON BLVD RLINGTON A A 22209 Type or Classification (B) edia Firm Name and Address (A) BC Institute 13 New Jersey Ave SE //ashington C 00003 Type or Classification (B) on-Profit Organization Name and Address (A) enter for American Progress Action Fund 333 H St NW oth Floor //ashington C 00005 Type or Classification (B) on-Profit Organization Name and Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy 19 Troutman St 10 Address (A) enter for Popular Democracy	Purpose (C) Support for political activities Support for political activities Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Contribution Support for political advocacy Contribution	Date (D) 01/01/2016 12/30/2016 Date (D) 09/20/2016 Date (D) 09/20/2016 Date (D) 05/12/2016 07/07/2016 Date (D) 04/14/2016 08/03/2016 08/03/2016	Amount (E) \$38,599 \$40,529 \$79,128 \$0 \$79,128 Amount (E) \$15,000 \$15,000 \$15,000 \$162,213 \$167,037 \$329,250 Amount (E) \$50,000 \$25,382 \$100,000

Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Churchill Corporate Services	Purpose	Date	Amount
PO Box 95000-5550	(C)	(D)	(E)
	Support for political advocacy	02/01/2016	\$5,370
Philadelphia	Support for political advocacy	02/25/2016	\$5,370
PA 104.05	Total Itemized Transactions with this Payee/Payer		\$10,740
19195	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CIRCUS CIRCUS	Support for political advocacy	12/01/2016	\$20,932
2880 LAS VEGAS BLVD S	Support for political advocacy	11/01/2016	\$8,970
	Support for political advocacy	12/01/2016	\$11,637
LAS VEGAS	Support for political advocacy	12/01/2016	\$6,323
NV	Support for political advocacy	11/01/2016	\$6,466
89109	Support for political advocacy	11/01/2016	\$28,131
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$82,459
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,877
Name and Address (A)			
Color of Change	Purpose	Date	Amount
1714 Franklin St	(C)	(D)	(E)
Ste 100-136 Oakland	Contribution	07/28/2016	\$200,000
Oakland CA	Total Itemized Transactions with this Payee/Payer		\$200,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Colorado Families for a Fair Wage	Purpose	Date	Amount
1665 Grant St	(C)	(D)	(E)
Second FI	Contribution	08/23/2016	\$200,000
Denver	Contribution	10/12/2016	\$100,000
CO 80205	Total Itemized Transactions with this Payee/Payer		\$300,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU	Support for political advocacy	01/07/2016	\$8,333
2525 W Alameda Ave	Support for political advocacy	02/04/2016	\$8,333
2nd Floor	Support for political advocacy	03/03/2016	\$8,333
Denver	Support for political advocacy	04/07/2016	\$8,333
CO	Support for political advocacy	05/05/2016	\$8,333
80219	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
SEIS, State Council			\$8,333
	Support for political advocacy	09/01/2016	
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy Support for political advocacy	10/06/2016 11/03/2016	\$8,333 \$8,333
	Support for political advocacy Support for political advocacy Support for political advocacy	10/06/2016	\$8,333 \$8,333 \$8,333
	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016	\$8,333 \$8,333
	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0
Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333
Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0
(A)	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0
(A) Comfort Inn	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
(A) Comfort Inn 1800 Euclid Ave	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
(A) Comfort Inn 1800 Euclid Ave Cleveland	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E)
(A) Comfort Inn 1800 Euclid Ave Cleveland OH	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E)
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B) Hotel Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	10/06/2016 11/03/2016 12/01/2016 Date (D)	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B) Hotel Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	10/06/2016 11/03/2016 12/01/2016 Date (D)	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046 \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B) Hotel Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	10/06/2016 11/03/2016 12/01/2016 Date (D)	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046 \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B) Hotel Name and Address (A) Committee for Education Funding	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/06/2016 11/03/2016 12/01/2016 Date (D)	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046 \$6,046
(A) Comfort Inn 1800 Euclid Ave Cleveland OH 44115 Type or Classification (B) Hotel Name and Address (A) Committee for Education Funding 1800 M St NW	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	10/06/2016 11/03/2016 12/01/2016 Date (D)	\$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996 Amount (E) \$6,046 \$6,046

20036			
Type or Classification			
(B)			
Non-profit organization			
Name and Address (A)			
Committee on States	Purpose	Date	Amount
1575 I St NW	(C)	(D)	(E)
Suite 425	Support for political advocacy	01/14/2016	\$25,000
Washington	Contribution	03/08/2016	\$500,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$525,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$525,000
Non-Profit Organization			
Name and Address			
(A)			
Congressional Black Caucus Foundation	Purpose	Date	Amount
1720 Massachusetts Ave NW	(C)	(D)	(E)
 Washington	Contribution	09/20/2016	\$110,000
DC	Total Itemized Transactions with this Payee/Payer		\$110,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	·	\$110,000
(B)			
Non-profit organization		, · · · · · · · · · · · · · · · · · · ·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Connecticut State Council SEIU 77 Huyshope Ave	Support for political advocacy Support for political advocacy	01/07/2016 02/04/2016	\$8,333 \$8,333
17 Fluyshope Ave	Support for political advocacy	03/03/2016	\$8,333
Hartford	Support for political advocacy	04/07/2016	\$8,333
СТ	Support for political advocacy	05/05/2016	\$8,333
06106	Support for political advocacy	06/02/2016	\$8,333
Type or Classification	Support for political advocacy	07/07/2016	\$8,333
(B)	Support for political advocacy	08/03/2016	\$8,333
SEIU/State Council	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	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
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
(A)	Purpose	Date	Amount
Conventions.com	(C)	(D)	(E)
1151 Orchard Circle	Support for political advocacy	04/28/2016	\$5,000
	Support for political advocacy	04/28/2016	\$5,000
Mendota Heights	Support for political advocacy	05/26/2016	\$5,000
MN 55118	Support for political advocacy	06/30/2016	\$5,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$20,000 \$0
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$20,000
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule	·	\$20,000
Name and Address			
(A)			
Cox Petersen Group	Purpose	Date	Amount
c/o Francessa Cox	(C)	(D)	(E)
1532 Brookhaven Dr	Support for political advocacy	09/08/2016	\$27,096
Mc Lean VA	Total Itemized Transactions with this Payee/Payer		\$27,096
22101	Total Non-Itemized Transactions with this Payee/Payer		\$3,265
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,361
(B)			
Consulting Firm			
Name and Address			
(A)			
Crews Control	D.::::	Dete	A
8161 Maple Lawn Blvd	Purpose (C)	Date (D)	Amount (E)
Suite 120 Fulton	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,841
20759	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
Type or Classification	,,		, ,
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Crown Plaza Hotel	Support for political advocacy	04/30/2016	\$17,743
733 W Madison St	Total Itemized Transactions with this Payee/Payer		\$17,743
			\$17,743 \$0 \$17,743

IL			
60661 Type or Classification			
(B)			
Name and Address	<u> </u>		
(A) CROWNE PLAZA HOTEL			
	Purpose (C)	Date (D)	Amount (E)
555 E CANAL ST Richmond	Support for political advocacy	02/29/2016	\$6,857
VA	Total Itemized Transactions with this Payee/Payer		\$6,857
23219	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schei	dula	\$0 \$6,857
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	uule	φ0,037
Hotel			
Name and Address (A)			
CY RENO DOWNTOWN			
340 E SECOND STREET	Purpose	Date	Amount
RENO	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
89501	Total of All Transactions with this Payee/Payer for This Scher	dule	\$5,960
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
D & P Printing & Graphics Inc 5641-I General Washington D	Purpose	Date	Amount
Contra Washington 2	(C) Support for political activities	(D) 12/01/2016	(E) \$6,065
Alexandria	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$6,065
VA 22312	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schee	dule	\$6,065
(B)			
Graphics & Printing	Dominion	I Bata I	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines	Support for political activities	06/30/2016	\$9,250
Atlanta Airport	Support for political activities	07/04/2016	\$5,052
Atlanta	Support for political activities	07/31/2016	\$6,961
GA	Support for political activities Support for political activities	09/04/2016 09/30/2016	\$7,805 \$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 Total of All Transactions with this Payee/Payer for This Scher	dula	\$24,155 \$78,143
Name and Address	Total of All Transactions with this 1 ayeen ayer for This oche	uule	Ψ70,140
(A)			
Democracy Alliance 1575 Eye St	Purpose (C)	Date (D)	Amount (E)
Suite 425	Contribution	04/08/2016	\$100,000
Washington	Contribution	08/11/2016	\$25,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$125,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schei	dule	\$0 \$125,000
(B)		i dalo	ψ120,000
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 Brooklyn	Subscription services	10/27/2016	\$6,472
NY	Subscription services	11/18/2016	\$8,934
11201	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$20,406 \$25,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schee	dule	\$45,975
Non-profit organization	-	'	,
Name and Address			
(A)			
Democratic Assoc of Secretaries of State 303 Washington Street	Purpose	Date	Amount
Ste 205	(C) Contribution	(D) 09/20/2016	(E) \$5,000
Charleston	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$5,000
WV 25302	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,000
(B)			
Political Organization			

Name and Address (A)			
Democratic Gain	Durage	I Data I	Amazunt
PO Box 15007	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/28/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	0 1/20/2010	\$10,000
DC 20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,000
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Democratic Lieutenant Governors' Assn	Purpose	Date	Amount
4640 Windom PI NW	(C)	(D)	(E)
 Washington	Contribution	04/21/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20016	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Democratic National Committee	Purpose	Date	Amount
430 S Capitol St SE	(C)	(D)	(E)
 Washington	Contribution	06/30/2016	\$45,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	duie	\$45,000
(B)			
Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera PO Box 938	Support for political advocacy	02/25/2016	\$9,000
FO BOX 930	Support for political advocacy Support for political advocacy	03/31/2016 04/28/2016	\$9,000 \$9,000
Culebra	Support for political advocacy	05/26/2016	\$9,000
00	Support for political advocacy	06/30/2016	\$6,300
00000	Support for political advocacy	07/28/2016	\$6,300
Type or Classification	Support for political advocacy	08/25/2016	\$6,300
(B)	Support for political advocacy	09/29/2016	\$6,300
Consultant	Support for political advocacy	10/27/2016	\$6,300
	Support for political advocacy	11/22/2016	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$73,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$73,800
Name and Address			
(A) Details Consulting LLC			
205 Yoakum Parkway	Purpose	Date	Amount
Ste 1524	(C)	(D)	(E)
Alexandria	Support for political advocacy	08/09/2016	\$10,000
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
22304	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,000
Type or Classification	Total of 7th Francisco Will this Fayour ayor for This cons	adio [\$10,000
(B) Consulting Firm			
Name and Address			
(A)			
DOUBLE TREE BY HILTON			
5801 SOUTHFIELD EXPRESSW	Purpose	Date	Amount
	(C)	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer		\$0
MI 49229	Total Non-Itemized Transactions with this Payee/Payer		\$11,108
48228	Total of All Transactions with this Payee/Payer for This Sche	dule	\$11,108
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
DOUBLEE TREE WASHINGTON D	Purpose	Date	Amount
1515 RHODE ISLAND AVENUE	(C)	(D)	(E)
L.V.A.G.UINJOTONI	Voter education campaign	06/30/2016	\$5,373
WASHINGTON	Support for political advocacy	07/31/2016	\$7,843
DC 20005	Total Itemized Transactions with this Payee/Payer		\$13,216 \$7,864
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche-	dula	\$7,864 \$21,080
(B)	Total of All Transactions with this Payee/Payer for This Sche	uuic	φ∠1,080
Hotel			
	<u> </u>		

Name and Address (A)			
DOUBLETREE HOTEL	Purpose	Date	Amount
1111 LAKESIDE AVE E	(C)	(D)	(E)
CLEVELAND	Support for political advocacy	07/31/2016	\$140,919
CLEVELAND OH	Total Itemized Transactions with this Payee/Payer		\$140,919
44114	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$146,207
(B)			
Hotel			
Name and Address (A)			
Economic Policy Institute			
1225 Eye St NW	Purpose (C)	Date (D)	Amount (E)
Ste 600	Contribution	07/14/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer	01/14/2010	\$100,000
DC 20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Embassy Row Hotel	(C)	(D)	(E)
2014 Massachusetts Ave NW	Voter education campaign	01/01/2016	\$30,509
Washington	Support for political advocacy	06/04/2016	\$7,910
DC	Voter education campaign	06/30/2016	\$5,002 *40,404
20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$43,421 \$617
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$617 \$44,038
(B)	Total of All Transactions with this Layeen agen for This Schedule	1	Ψ-1,030
Hotel Name and Address			
Name and Address (A)			
Emerge America	D	D-t-	A
111 Pine St	Purpose (C)	Date (D)	Amount (E)
Suite 1500	Contribution	07/28/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer		\$5,000
CA 94111	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
Evans and Katz LLC	(C)	(D)	(E)
PO Box 75357	Compliance Services	05/12/2016	\$5,451
	Compliance Services	12/01/2016	\$7,347
Washington			
Washington DC	Compliance Services	12/01/2016	\$5,161
DC 20013	Compliance Services Total Itemized Transactions with this Payee/Payer	12/01/2016	\$5,161 \$17,959
DC 20013 Type or Classification	Compliance Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$5,161 \$17,959 \$30,688
DC 20013 Type or Classification (B)	Compliance Services Total Itemized Transactions with this Payee/Payer	12/01/2016	\$5,161 \$17,959
DC 20013 Type or Classification (B) Consulting Firm	Compliance Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$5,161 \$17,959 \$30,688
DC 20013 Type or Classification (B) Consulting Firm Name and Address	Compliance Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$5,161 \$17,959 \$30,688
DC 20013 Type or Classification (B) Consulting Firm	Compliance 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		\$5,161 \$17,959 \$30,688 \$48,647
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW	Compliance 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 Purpose	Date	\$5,161 \$17,959 \$30,688 \$48,647 Amount
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215	Compliance 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		\$5,161 \$17,959 \$30,688 \$48,647
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington	Compliance 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 Purpose (C)	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E)
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A)	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$0
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A)	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$0 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$0
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B)	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/15/2016	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B) Hotel	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/15/2016 Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B) Hotel Name and Address	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 12/15/2016 Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000 \$6,583 \$6,583
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B) Hotel Name and Address (A)	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 12/15/2016 Date (D) Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$0,6,583 \$6,583
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B) Hotel Name and Address	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Voter education campaign	Date (D) 12/15/2016 Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000 \$6,583 \$6,583
DC 20013 Type or Classification (B) Consulting Firm Name and Address (A) EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008 Type or Classification (B) Non-Profit Organization Name and Address (A) Extended Stay 3650 Mandela Pkwy Emeryville CA 94608 Type or Classification (B) Hotel Name and Address (A) Facebook Advertising	Compliance 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 Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 12/15/2016 Date (D) Date (D)	\$5,161 \$17,959 \$30,688 \$48,647 Amount (E) \$20,000 \$20,000 \$20,000 \$0 \$20,000 Amount (E) \$0,6,583 \$6,583

94301 Type or Classification			
(B)			
Social Media Company			
Name and Address (A)			
Fairfax Forward	Purpose	Date	Amount
PO Box 7022	(C)	(D)	(E)
Fairfax Station	Support for political advocacy	03/03/2016	\$5,0
/A	Total Itemized Transactions with this Payee/Payer		\$5,0
22039	Total Non-Itemized Transactions with this Payee/Payer	al al a	фг. о
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$5,00
(B)			
Government Agency Name and Address			
(A)			
Faith in Public Life Action Fund	Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D)	(E)
990 M St NW Ste 740 Vashington	Contribution	11/03/2016	\$50,0
OC	Total Itemized Transactions with this Payee/Payer		\$50,0
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$50,0
(B)			
Non-Profit Organization Name and Address			
Name and Address (A)			
Federal Funds Information for States	Durnos	Date	Amount
144 N Capitol St NW	Purpose (C)	(D)	Amount (E)
Suite 642	Support for political advocacy	06/16/2016	\$10.82
Washington DC	Total Itemized Transactions with this Payee/Payer	1	\$10,8
20001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$10,83
(B)			
Non-profit organization			
Name and Address			
(A) FieldWorks LLC			
PO Box 9897	Purpose	Date	Amount
O Box 3007	(C)	(D)	(E)
Washington	Support for political activities Total Itemized Transactions with this Payee/Payer	12/15/2016	\$29,64 \$29,64
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$29,64
20016	Total of All Transactions with this Payee/Payer for This Sche	dule	\$29,64
Type or Classification (B)		'	. ,
Consulting Firm			
Name and Address			
(A)			
Florida Alliance	Purpose	Date	Amount
c/o Carlos Odio Managing Di 550 Ocean Dr Ste 9E	(C)	(D)	(E)
Key Biscayne	Support for political activities	01/07/2016	\$50,00
FL	Total Itemized Transactions with this Payee/Payer		\$50,00
33149	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche-	dule	\$50,00
Type or Classification	Total of All Transactions with this Layee/Layer for This other	uule	φ30,00
(B) Political Non-Profit			
Name and Address			
(A)			
Florida Immigrant Coalition Inc	Purpose	Date	Amount
2800 Biscayne Blvd	(C)	(D)	(E)
Ste 800	Support for political advocacy	01/07/2016 03/03/2016	\$10,00
Miami FL	Support for political advocacy Total Itemized Transactions with this Payee/Payer	03/03/2016	\$5,55 \$15,55
33137	Total Non-Itemized Transactions with this Payee/Payer		Ψ10,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$15,5
(B)		'	
Non-Profit Organization	_		
Name and Address	Purpose	Date	Amount
(A) Florida State Council	(C) Support for political advocacy	(D) 08/11/2016	(E) \$8,33
14645 NW 77th Ave	Support for political advocacy Support for political advocacy	08/11/2016	\$8,33
Suite 201	Support for political advocacy	08/11/2016	\$8,33
Hialeah	Support for political advocacy	08/11/2016	\$8,33
	Support for political advocacy	08/11/2016	\$8,33
		00/11/00/10	(0.00
FL 33014 Type or Classification	Support for political advocacy	08/11/2016	
Type or Classification	Support for political advocacy	08/11/2016 08/11/2016	\$8,33 \$8,33
33014			

	Purpose	Date	Amount
	(C)	(D)	(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
Name and Address (A)			
orida Strong	Purpose	Date	Amount
00 Hibiscus St	(C)	(D)	(E)
te 200	Support for political activities	01/07/2016	\$30,000
est Palm Beach	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$30,000
_	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
3401	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification	Total of 74 Hansactions with this Layer for This Concadio	ļ	ψ50,000
(B)			
on-profit organization			
Name and Address (A)			
ranklin Institute			
22 North 20th St	Purpose	Date	Amount
130/U1 20U1 Ot	(C)	(D)	(E)
hiladelphia	Support for political advocacy	06/02/2016	\$9,500
A	Total Itemized Transactions with this Payee/Payer		\$9,500
9103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500
(B)			
on-Profit Organization			
Name and Address			
(A)			
rog Commissary	Purpose	Date	Amount
22 North 20th St	(C)	(D)	(E)
	Support for political advocacy	08/08/2016	\$71,874
hiladelphia	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$71,874
A	Total Non-Itemized Transactions with this Payee/Payer		\$0
			ΨΟ
			\$71 874
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$71,874
Type or Classification (B)			\$71,874
Type or Classification (B)			\$71,874
Type or Classification (B) atterer Name and Address			\$71,874
Type or Classification (B) aterer Name and Address (A)			\$71,874
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc	Total of All Transactions with this Payee/Payer for This Schedule	Data	
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,531
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,531
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,531
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,531
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,531
Type or Classification (B) iaterer Name and Address (A) rontier Airlines Inc 001 Tower Rd lenver (C) 00249 Type or Classification (B) ransportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$6,531 \$6,531
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	Amount (E) \$0 \$6,531 \$6,531
Type or Classification (B) atterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) JSE Inc 22 North First St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E)
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) Date	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 2249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 22 North First St aint Louis O	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 2249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 22 North First St aint Louis O 3102	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 20 North First St aint Louis O 3102 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver 0 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis IO 3102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) caterer Name and Address (A) rontier Airlines Inc 001 Tower Rd denver CO 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis (O) 3102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) caterer Name and Address (A) rontier Airlines Inc 001 Tower Rd renver 00 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis (D) 3102 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) atterer Name and Address (A) rontier Airlines Inc 001 Tower Rd tenver (O) 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St tent Louis IO 3102 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 202 North First St aint Louis O 3102 Type or Classification (B) edia Firm Name and Address (A) arces Group/The Olde Bar	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/16/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver 0 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 202 North First St eaint Louis 0 3102 Type or Classification (B) edia Firm Name and Address (A) Address (A) Type or Classification (B) edia Firm Name and Address (A) arces Group/The Olde Bar	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$110,000
Type or Classification (B) atterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) JSE Inc 22 North First St aint Louis O 3102 Type or Classification (B) edia Firm Name and Address (A) Address (A) Address (A) Type or Classification (B) edia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 06/16/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 201 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 202 North First St aint Louis O 3102 Type or Classification (B) edia Firm Name and Address (A) Address (A) Redia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$110,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 2001 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 202 North First St aint Louis O 3102 Type or Classification (B) edia Firm Name and Address (A) ledia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000 \$14,000 \$0
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 2001 Tower Rd enver O 20249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 202 North First St aint Louis O 3102 Type or Classification (B) edia Firm Name and Address (A) ledia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia A	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis IO 3102 Type or Classification (B) ledia Firm Name and Address (A) ledia Firm Name and Address (A) iarces Group/The Olde Bar 25 Walnut St hiladelphia A 9106	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000 \$14,000 \$0
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis IO 3102 Type or Classification (B) ledia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000 \$14,000 \$0
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis IO 3102 Type or Classification (B) ledia Firm Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 Date (D) 06/23/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$1110,000 \$114,000 \$14,000 \$14,000 \$14,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver 0 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis 100 31102 Type or Classification (B) ledia Firm Name and Address (A) ledia Firm Name and Address (A) ledia Firm Name and Address (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 06/16/2016 Date (D) 06/23/2016 Date (D) 06/23/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$110,000 Amount (E) \$14,000 \$14,000 \$14,000 \$14,000
Type or Classification (B) atterer Name and Address (A) rontier Airlines Inc 001 Tower Rd renver (C) 00249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis (C) 3102 Type or Classification (B) reledia Firm Name and Address (A) reledia Firm Name and Address (B) restaurant Name and Address (B) restaurant Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) O6/16/2016 Date (D) O6/23/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$0 \$1110,000 Amount (E) \$14,000 \$14,000 \$0 \$14,000 \$14,000 \$14,000 \$14,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 0249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis (D) 3102 Type or Classification (B) ledia Firm Name and Address (A) ledia Firm Name and Address (A) first St aint Louis (B) ledia Firm Name and Address (A) first St aint Louis (B) ledia Firm Name and Address (A) first St aint Louis (B) ledia Firm Name and Address (A) starces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B) estaurant Name and Address (A) starofalo Goerlich Hainbach PC	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Services	Date (D) Date (D) O6/16/2016 Date (D) O6/23/2016 Date (D) O5/05/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$110,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
Type or Classification (B) aterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver O 02249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis IO 3102 Type or Classification (B) ledia Firm Name and Address (A) larces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B) estaurant Name and Address (A) arces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B) estaurant Name and Address (A) arofalo Goerlich Hainbach PC 200 New Hampshire Ave NW	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Services Legal Services	Date (D) O6/16/2016 Date (D) O6/23/2016 Date (D)	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$1110,000 \$114,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
Type or Classification (B) atterer Name and Address (A) rontier Airlines Inc 001 Tower Rd enver 0 00249 Type or Classification (B) ransportation/Air Name and Address (A) USE Inc 02 North First St aint Louis (D) 3102 Type or Classification (B) ledia Firm Name and Address (A) iarces Group/The Olde Bar 25 Walnut St hiladelphia A 9106 Type or Classification (B) estaurant Name and Address (A) iarces Group/The Olde Bar 25 Walnut St hiladelphia A 91006 Type or Classification (B) estaurant Name and Address (A) iarofalo Goerlich Hainbach PC 200 New Hampshire Ave NW te 590	Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Purpose (C) Legal Services Legal Services Total Itemized Transactions with this Payee/Payer	Date (D) Date (D) O6/16/2016 Date (D) O6/23/2016 Date (D) O5/05/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$110,000 \$1110,000 \$114,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000
(B) Caterer Name and Address (A) Frontier Airlines Inc (O01 Tower Rd Denver (CO (O0249 Type or Classification (B) Fransportation/Air Name and Address (A) FUSE Inc (O2 North First St Saint Louis (A) (B) Fuse or Classification (C) Fuse or Classification (B) Fus	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Services Legal Services	Date (D) Date (D) O6/16/2016 Date (D) O6/23/2016 Date (D) O5/05/2016	Amount (E) \$0 \$6,531 \$6,531 Amount (E) \$110,000 \$110,000 \$1110,000 \$114,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000 \$14,000

	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$25,000
(B)			
Non-Profit Organization Name and Address			
(A)			
Google Inc			
Google Inc Department 33654	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000	(C)	Date (D)	(E)
Google Inc Department 33654			(E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$36,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$36,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$36,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$36,000 \$36,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date	(E) \$36,000 \$36,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	(E) \$36,000 \$36,000 Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) Date	(E) \$0 \$36,000 \$36,000 Amount (E) \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MIN 55414 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MIN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$10,000 \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	Date (D) 06/16/2016	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MIN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$10,000 Amount (E) \$10,000 \$10,000 Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MIN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Order Lakes Political Academy Type or Classification (B) Consulting Firm Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D)	(E) \$0 \$36,000 \$36,000 \$36,000 \$36,000 Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Purpose Total Of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 Date (D) 09/01/2016	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MIN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greenberg Quinlan Rosner Research Inc 10 G St NE	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) 06/16/2016 Date (D) 09/01/2016 Date (D) 09/01/2016	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$6 \$5,000 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) 06/16/2016 Date (D) 09/01/2016 Date (D) 08/11/2016	Amount (E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$27,550
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greent Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 06/16/2016 Date (D) 09/01/2016 Date (D) 09/01/2016	Amount (E) Amount (E) Amount (E) \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 Amount (E) \$27,550 \$22,050
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 06/16/2016 Date (D) 09/01/2016 Date (D) 09/01/2016	Amount (E) Amount (E) \$10,000 \$10,000 \$10,000 Amount (E) \$5,000 \$5,000 \$5,000
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139 Type or Classification (B) Web Services Name and Address (A) Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Great Lakes Political Academy 712 Oak Ridge Dr Brighton MI 48116 Type or Classification (B) Consulting Firm Name and Address (A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 06/16/2016 Date (D) 09/01/2016 Date (D) 09/01/2016	Amount (E) Amount (E) Amount (E) \$10,000 \$10,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$27,550 \$22,050

Name and Address (A) GROUNDLINK				
SINOUNDEININ	Purpose	Date	Amount	
134 W 37TH STREET 2ND FL	(C)	(D)	(E)	
	Support for political advocacy	07/31/2016	(=)	\$6,885
NEW YORK NY	Total Itemized Transactions with this Payee/Payer	•		\$6,885
NT 10018	Total Non-Itemized Transactions with this Payee/Payer			\$1,619
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e		\$8,504
(B)				
Transportation/Car				
Name and Address				
(A)	Purpose	Date	Amount	
Hart Research Associates Inc 1724 Connecticut Ave NW	(C)	(D)	(E)	
1724 Connecticut Ave NVV	Support for political advocacy	06/21/2016	(-)	\$10,000
Washington	Support for political advocacy	06/21/2016		\$24,666
DC -	Total Itemized Transactions with this Payee/Payer	•		\$34,666
20009	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e		\$34,666
(B)				
Consulting Firm				
Name and Address		1		
(A) HAMPTON INN CEDAR RAPIDS	Purpose	Date	Amount	
1130 PARK PL NE	(C)	(D) 12/01/2016	(E)	\$0.0FF
	Support for political activities Support for political activities	12/01/2016 02/05/2016		\$8,055 \$12,767
CEDAR RAPIDS	Support for political activities Support for political activities	12/31/2016		\$7,848
A	Total Itemized Transactions with this Payee/Payer	12/31/2010		\$28,670
52402 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$10,195
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	le		\$38,865
Hotel		•		. ,
Name and Address				
(A)				
Help Unlimited Temps Inc				
1900 L St NW	Purpose	Date	Amount	
	(C)	(D)	(E)	
Washington	Total Itemized Transactions with this Payee/Payer			\$0
DC 20036	Total Non-Itemized Transactions with this Payee/Payer	-		\$8,745
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	le .		\$8,745
(B)				
Temporary Staffing Services				
Name and Address				
(A)		1		
Hilltop Public Solutions	Purpose	Date	Amount	
3000 K St NW	(C) Support for political activities	(D) 11/29/2016	(E)	\$10,005
Ste 320 Washington	Support for political activities Support for political activities	12/06/2016		\$10,000
DC	Total Itemized Transactions with this Payee/Payer	12/00/2010		\$20,005
20007	Total Non-Itemized Transactions with this Payee/Payer			\$6,044
20007				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e		\$26,049
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e		
Type or Classification (B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedul	e		
Type or Classification (B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedul	le		
Type or Classification (B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedul	le		
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport	Purpose	Date	Amount	
Type or Classification (B) Consulting Firm Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	\$26,049
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414	Purpose (C) Support for political advocacy	Date		\$26,049 \$8,190
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)		\$26,049 \$8,190 \$8,190
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016		\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 50666 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016		\$26,049 \$8,190 \$8,190
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L G0666 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016		\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L S0666 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016		\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016		\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Date (D) 01/31/2016	(E)	\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 50666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date (D) 01/31/2016	(E)	\$26,049 \$8,190 \$8,190 \$723
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) 01/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L S0666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy	Date (D) 01/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 50666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 e Date (D) 12/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 e Date (D) 12/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 50666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 e Date (D) 12/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 200009 Type or Classification (B) Hotel	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 e Date (D) 12/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L Go666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	Date (D) 01/31/2016 Date (D) 12/31/2016	(E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 200009 Type or Classification (B) Hotel	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) 01/31/2016 Date (D) 12/31/2016	Amount (E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832 \$43,485
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L Go666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/31/2016 Date (D) 12/31/2016	Amount (E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$10,832 \$43,485
Type or Classification (B) Consulting Firm Name and Address (A) Hilton Chicago O'Hare Airport PO Box 66414 Chicago L 60666 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel Name and Address (A) HILTON GARDEN INN FT LAUD	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	Date (D) 01/31/2016 Date (D) 12/31/2016 Date (D) 12/31/2016	Amount (E)	\$8,190 \$8,190 \$723 \$8,913 \$32,653 \$32,653 \$10,832 \$43,485

FL			
33027 Type or Classification			
(B)			
Name and Address			
(A) Holiday Inn Express		D-t-	A
2525 San Pablo Dam Rd	Purpose (C)	Date (D)	Amount (E)
San Pablo	Support for political advocacy	12/01/2016	\$5,919
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,919
94806 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6 \$5,919
(B)	,	1	* -,-
Hotel			
Name and Address (A)			
Homestead Suites 9676	Purpose	Date	Amount
3045 S Maryland Pkwy	(C)	(D)	(E)
as Vegas	Support for political activities	11/30/2016	\$7,255
٩V	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,258 \$4,993
39109 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,24
(B)		ļ	
Hotel			
Name and Address			
(A) Hotel Maya	Purpose	Date	Amount
700 Queensway Dr	(C)	(D)	(E)
ong Beach	Support for political advocacy Support for political advocacy	07/31/2016 08/31/2016	\$38,288 \$94,144
CA	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$132,432
90802	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,124
Hotel			
Name and Address			
(A) HOMEWOOD SUITES CEDAR RAP		1	
1140 PARK PL NE	Purpose (C)	Date (D)	Amount (E)
DED AD DADIDO	Support for political activities	02/05/2016	\$18,017
CEDAR RAPIDS A	Total Itemized Transactions with this Payee/Payer		\$18,017
52402	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,166 \$30,183
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ30,103
Hotel			
Name and Address			
(A) HOMEWOOD SUITES WEST PALM			
2455 METROCENTER BLVD E	Purpose	Date	Amount
	(C)	(D)	(E)
WEST PALM BEACH FL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$5,033
33407	Total of All Transactions with this Payee/Payer for This Schedule		\$5,030 \$5,030
Type or Classification	, ,		
(B)			
Name and Address			
(A)			
HOWELLS & HOOD 435 N. MICHIGAN AV.	Purpose	Date	Amount
iso it. Michigality.	(C) Support for political advocacy	(D) 07/31/2016	(E) \$6,203
CHICAGO	Total Itemized Transactions with this Payee/Payer	07/31/2016	\$6,203
L 60611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,203
(B)			
Hotel Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
llinois State Council SEIU	Support for political advocacy	01/07/2016	\$8,333
l11 E Wacker Dr Suite 2500	Support for political advocacy Support for political advocacy	02/04/2016 03/03/2016	\$8,333 \$8,333
Chicago	Support for political advocacy Support for political advocacy	04/07/2016	\$8,333
L 20001	Support for political advocacy	05/05/2016	\$8,333
Type or Classification	Support for political advocacy	06/02/2016	\$8,333
(B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	07/07/2016	\$8,333 \$349,996
CEILI/Ctata Causail			ФО49,990
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$0

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	08/03/2016	\$8,33
	Support for political advocacy	09/01/2016 10/06/2016	\$8,33
	Support for political advocacy	10/24/2016	\$8,33 \$250,00
	Support for political advocacy Support for political advocacy	11/03/2016	\$8,33
	Support for political advocacy	12/01/2016	\$8,33
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$349,99
	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$349,99
Name and Address			
(A)			
Image Pointe/Back Alley	Durnaga	Data	Amount
PO Box 657	Purpose (C)	Date (D)	(E)
Waterloo	Total Itemized Transactions with this Payee/Payer	(5)	(<i>L</i>)
IA	Total Non-Itemized Transactions with this Payee/Payer		\$23,17
50704	Total of All Transactions with this Payee/Payer for This Sched	ule	\$23,17
Type or Classification			* -,
(B)			
Graphics & Printing			
Name and Address	_		
(A)	Purpose	Date	Amount
MPACT Strategies	(C)	(D) 01/28/2016	(E)
PO Box 75783	Support for political advocacy	01/28/2016	\$10,00 \$10,00
Washington	Support for political advocacy Support for political advocacy	03/31/2016	\$10,00
vvasnington DC	Support for political advocacy	04/28/2016	\$10,00
20013	Total Itemized Transactions with this Payee/Payer	04/20/2010	\$40,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$40,00
Consulting Firm	Total Criss Halloadiana martina rayour ayar isi mila danaa	1	ψ 10,000
Name and Address			
(A)			
Institute for Asian Pacific American Leadership	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Flr	Contribution	10/06/2016	\$25,00
Washington DC	Total Itemized Transactions with this Payee/Payer	·	\$25,00
20006	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$25,00
(B)			
Non-profit Organization			
Non-profit Organization Name and Address			
Non-profit Organization Name and Address (A)	Durpage	l Data l	Amount
Non-profit Organization Name and Address (A) International Conference Systems	Purpose (C)	Date (D)	Amount (F)
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd	(C)	(D)	(E)
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park	(C) Support for political advocacy		(E) \$11,00
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$11,00 \$11,00
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede	(D) 08/11/2016 ule Date	(E) \$11,00 \$11,00 \$4,84 \$15,84
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 08/11/2016 ule Date (D)	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E)
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede	(D) 08/11/2016 ule Date	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 ule Date (D)	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 ule Date (D) 11/03/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 ule Date (D) 11/03/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 ule Date (D) 11/03/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 ule Date (D) 11/03/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$7,16
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 Lile Date (D) 11/03/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi	(D) 08/11/2016 Ule Date (D) 11/03/2016 Ule Date	(E) \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C)	(D) 08/11/2016 Ule Date (D) 11/03/2016 Date (D)	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E)
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A) Uservice of Classification (B) Translation Firm Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political activities	(D) 08/11/2016 Ule Date (D) 11/03/2016 Ule Date	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$7,16 \$6,95 \$14,12 Amount (E) \$5,34
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political activities Litigation regulatory support	(D) 08/11/2016 Date (D) 11/03/2016 Date (D) 01/28/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$5,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political activities	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) User Classification (B) User Classification (C) Use	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016 09/01/2016	(E) \$11,00 \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 \$15,84 \$15,84 \$15,84 \$15,84 \$15,44 \$15,84 \$15,44 \$15,95 \$14,12 \$14,12 \$14,12 \$15,34
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016 09/01/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$5,38 \$7,24 \$6,33 \$27,72
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) User Classification (B) Translation Firm Name and Address (A) User Classification (B) Translation Firm Type or Classification (B) Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,23 \$5,23 \$27,72 \$8,80
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) Usamas & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 200036 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schede	(D) 08/11/2016 Date (D) 11/03/2016 Ille Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 200036 Type or Classification (B) Law Firm Name and Address	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedien	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52 Amount
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedie Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedie Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedie Purpose (C)	(D) 08/11/2016 Date (D) 11/03/2016 Jule Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016 Date (D) Date (D) Date (D)	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52 Amount (E)
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) James Phillip Thompson III	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schede Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy	(D) 08/11/2016 Date (D) 11/03/2016 Lile Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52 Amount (E) \$6,00
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) James Phillip Thompson III	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schede Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 08/11/2016 Date (D) 11/03/2016 Jule Date (D) 01/28/2016 07/14/2016 09/01/2016 11/22/2016 Date (D) Date (D) Date (D)	(E) \$11,00 \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52 Amount (E) \$6,00
Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification (B) Consulting Firm Name and Address (A) Itzamna Translations Company PO Box 19036 Sugar Land TX 77496 Type or Classification (B) Translation Firm Name and Address (A) James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036 Type or Classification (B) Law Firm Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schede Purpose (C) Support for political activities Litigation regulatory support Litigation regulatory support Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schede Purpose (C) Support for political advocacy	Date (D) 11/03/2016 Date (D) 11/03/2016 Date (D) 11/03/2016 O1/28/2016 O7/14/2016 O9/01/2016 11/22/2016 Date (D) 02/25/2016	(E) \$11,00 \$11,00 \$4,84 \$15,84 \$15,84 Amount (E) \$7,16 \$6,95 \$14,12 Amount (E) \$5,34 \$8,80 \$7,24 \$6,33 \$27,72 \$8,80 \$36,52 Amount

A	Purpose	Date	Amount
2445	(C)	(D)	(E)
Type or Classification	Support for political advocacy	02/25/2016	
(B)	Support for political advocacy	02/25/2016	
nsultant	Support for political advocacy	03/31/2016	
	Support for political advocacy	04/28/2016	
	Support for political advocacy	05/26/2016	
	Support for political advocacy	06/30/2016	
	Support for political advocacy	07/28/2016	
	Support for political advocacy	08/25/2016	
	Support for political advocacy	09/29/2016	
	Support for political advocacy	10/27/2016	
	Support for political advocacy	11/22/2016	
	Total 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		\$
Name and Address			
(A)			
blue Airways			
2 S 3000 E	Purpose	Date	Amount
e G10	(C)	(D)	(E)
Lake City	Total Itemized Transactions with this Payee/Payer	()	()
Lake Oily	Total Non-Itemized Transactions with this Payee/Payer		\$
21			•
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
• • • • • • • • • • • • • • • • • • • •			
(B)			
nsportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
en Hicks	Support for political advocacy	02/04/2016	\$
rchard St	Support for political advocacy	02/25/2016	 \$
	Support for political advocacy	03/31/2016	\$
ncord			
	Support for political advocacy	04/28/2016	\$
301	Support for political advocacy	05/26/2016	\$
	Support for political advocacy	06/30/2016	\$
Type or Classification	Support for political advocacy	07/28/2016	\$
(B)	Support for political advocacy	09/15/2016	
nsultant	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$
			Ψ
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$
Name and Address			
(A)			
NG LIMOUSINE SERVICE	Purpose	Date	Amount
CROOKED LN	(C)	(P)	(E)
		\ /	
NG OF PRUSSIA	Support for political advocacy	09/21/2016	\$
	Total Itemized Transactions with this Payee/Payer		\$
406	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$
(B)			
ansportation/Car			
·			
Name and Address			
(A)		_	
	Purpose	Date	Amount
	· ·	(D)	(E)
ke Research Partners	(C)	(D)	
ke Research Partners 01 17th St NW	· ·	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301	(C) Support for political advocacy	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 ashington	(C) Support for political advocacy Support for political advocacy		\$
ke Research Partners 01 17th St NW ite 301 ashington	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 asshington 5 036	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
se Research Partners 11 17th St NW te 301 isshington :: 036 Type or Classification	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 ashington c) 036 Type or Classification (B)	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) nsulting Firm	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) insulting Firm Name and Address	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
ke Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) insulting Firm	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
Re Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) nsulting Firm Name and Address (A)	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
xe Research Partners 21 17th St NW tite 301 sshington 336 Type or Classification (B) nsulting Firm Name and Address (A) wson's Gourmet Catering	(C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016	\$
Re Research Partners 11 17th St NW te 301 Isshington Isshington ISSHIPPORT Classification (B) Insulting Firm Name and Address (A) INSURT Classification (B) INSURT Classification (C) INSURV Classification (C) INSURT Classification (C) INSURT Classificat	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$
Re Research Partners 11 17th St NW te 301 Isshington 336 Type or Classification (B) Insulting Firm Name and Address (A) Insulting Firm Insu	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	10/06/2016 12/21/2016	\$ \$ Amount
Re Research Partners 11 17th St NW te 301 Isshington 336 Type or Classification (B) Insulting Firm Name and Address (A) Insulting Firm Insu	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	10/06/2016 12/21/2016	S S Amount (E)
Re Research Partners 11 17th St NW te 301 Ishington Ishi	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
te Research Partners 11 17th St NW te 301 Ishington 136 Type or Classification (B) Insulting Firm Name and Address (A) Insulting Firm Insu	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	10/06/2016 12/21/2016	S S Amount (E)
Re Research Partners 11 17th St NW te 301 Isshington Is	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
Re Research Partners 11 17th St NW 1te 301 1sshington 15 1036 Type or Classification (B) 1nsulting Firm Name and Address (A) 1swson's Gourmet Catering 1n Accounts Receivable 1s0 Prosperity Ave 1s1 1s2 1s2 1s31 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
ke Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) insulting Firm Name and Address (A) wson's Gourmet Catering in Accounts Receivable 30 Prosperity Ave irfax 031 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
ke Research Partners 01 17th St NW ite 301 ashington 036 Type or Classification (B) insulting Firm Name and Address (A) wson's Gourmet Catering in Accounts Receivable 30 Prosperity Ave irfax 031 Type or Classification (B)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
xe Research Partners D1 17th St NW ite 301 ashington c) D36 Type or Classification (B) nsulting Firm Name and Address (A) wson's Gourmet Catering n Accounts Receivable 30 Prosperity Ave irfax D31 Type or Classification (B) terer Name and Address	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
ke Research Partners D1 17th St NW ite 301 ashington C2 D36 Type or Classification (B) Insulting Firm Name and Address (A) Insulting Firm Name and Address (A) Insulting Firm Name and Address (B) Insulting Firm Name and Address (B) Insulting Firm Name and Address (B) Iterer Name and Address (A)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer with this Payee/Payer for This Schedule	10/06/2016 12/21/2016	\$ Amount (E)
ke Research Partners 01 17th St NW ite 301 ashington 000 000 0000 Type or Classification (B) insulting Firm Name and Address (A) wson's Gourmet Catering in Accounts Receivable 000 Prosperity Ave irfax 0001 Type or Classification (B) iterer Name and Address (A) QUINTA 6582	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	10/06/2016 12/21/2016	\$ Amount (E)
ke Research Partners D1 17th St NW ite 301 ashington C2 D36 Type or Classification (B) Insulting Firm Name and Address (A) Insulting Firm Name and Address (A) Insulting Firm Name and Address (B) Insulting Firm Name and Address (B) Insulting Firm Name and Address (B) Iterer Name and Address (A)	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	10/06/2016 12/21/2016 Date (D)	Amount (E)
ke Research Partners D1 17th St NW ite 301 asshington C036 Type or Classification (B) Insulting Firm Name and Address (A) wson's Gourmet Catering In Accounts Receivable 30 Prosperity Ave infax D31 Type or Classification (B) Iterer Name and Address (A) QUINTA 6582 FRONT ST	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political activities	10/06/2016 12/21/2016 Date (D)	Amount (E)
Re Research Partners 201 17th St NW rite 301 ashington (c) 2036 Type or Classification (B) Insulting Firm Name and Address (A) Wson's Gourmet Catering In Accounts Receivable 30 Prosperity Ave Irfax 2031 Type or Classification (B) terer Name and Address (A) QUINTA 6582 FRONT ST NCHESTER	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	10/06/2016 12/21/2016 Date (D)	Amount (E)
Re Research Partners 201 17th St NW 201 17th St NW 202 201 201 201 201 201 201 201 201 201	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/06/2016 12/21/2016 Date (D)	Amount (E)
te Research Partners 117th St NW te 301 shington 36 Type or Classification (B) nsulting Firm Name and Address (A) vson's Gourmet Catering Accounts Receivable 10 Prosperity Ave rfax 131 Type or Classification (B) erer Name and Address (A) QUINTA 6582 FRONT ST NCHESTER	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	10/06/2016 12/21/2016 Date (D)	Amount (E)

Type or Classification (B)			
Name and Address			
(A) exis-Nexis			
O Box 9584	Purpose (C)	Date (D)	Amount (E)
ew York	Total Itemized Transactions with this Payee/Payer	(b)	(L)
Υ	Total Non-Itemized Transactions with this Payee/Payer		\$9,2
70087 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,2
(B)			
egal Research Firm Name and Address			
(A)			
n Qi O Box 13	Purpose (C)	Date (D)	Amount (E)
errifield	Total Itemized Transactions with this Payee/Payer	()	
A 2081	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,2 \$9,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ9,2
(B)			
andlord Name and Address			
(A)			
nemark Printing Inc 01 Prince Georges Blvd	Purpose	Date	Amount
· ·	(C)	(D)	(E)
pper Marlboro D	Total Itemized Transactions with this Payee/Payer		\$5.4
0774	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,4 \$5,4
Type or Classification			. ,
raphics & Printing			
Name and Address			
(A) DEWS MADISON HOTEL ROOM			
DEWS MADISON HOTEL ROOM 177 15TH ST	Purpose	Date (D)	Amount (E)
(AQUINICTO)	(C) Support for political advocacy	04/30/2016	(⊏) \$31,6
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer		\$31,6
0005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$2,0 \$33,6
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	
lotel			
Name and Address			
(A) OEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
00 POYDRAS ST.	(C)	(D)	(E)
EW ORLEANS	Support for political advocacy Support for political advocacy	08/31/2016 09/30/2016	\$69,3 \$6,9
A	Total Itemized Transactions with this Payee/Payer	09/30/2010	\$76,3
0130	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$77,0
(B)			
(B)	Purpose	Date	Amount
(B) otel Name and Address (A)	(C)	(D)	(E)
(B) otel Name and Address (A) lack-Sumner Communications LLC	(C) Support for political advocacy	(D) 10/25/2016	(E) \$32,8
(B) otel Name and Address (A) lack-Sumner Communications LLC 001 N Beauregard St te 420	(C)	(D)	(E) \$32,8 \$24,5
(B) otel Name and Address (A) lack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016	(E) \$32,8 \$24,5 \$15,3 \$8,8
(B) otel Name and Address (A) ack-Sumner Communications LLC ool N Beauregard St te 420 exandria A 2311	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016	(E) \$32,8 \$24,5 \$15,3 \$8.8 \$10,2
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 exandria A 2311 Type or Classification	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016	(E) \$32,8 \$24,5 \$15,3 \$8.8 \$10,2 \$10,5
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 exandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016	(E) \$32,8 \$24,5 \$15,3 \$18,8 \$10,2 \$10,5 \$26,2 \$54,7
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016	(E) \$32,8 \$24,5 \$15,3 \$15,3 \$8.8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 exandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016	(E) \$32,8 \$24,5 \$15,3 \$15,3 \$8,8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$15,3 \$15,3 \$8,8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$15,3 \$15,3 \$8,8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8 \$14,9
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$24,5 \$115,3 \$8.8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8 \$14,9 \$10,2
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$115,3 \$8,8 \$10,5 \$10,5 \$26,2 \$54,7 \$6,5 \$116,6 \$115,5 \$25,8 \$14,9 \$110,9 \$25,0
(B) otel Name and Address (A) lack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$15,3 \$8.8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8 \$14,9 \$10,2 \$14,0 \$25,0
(B) otel Name and Address (A) lack-Sumner Communications LLC 001 N Beauregard St te 420 lexandria A 2311 Type or Classification	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$15,3 \$15,3 \$8,8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8 \$14,9 \$10,2 \$11,0 \$25,0 \$25,0 \$25,0
(B) otel Name and Address (A) ack-Sumner Communications LLC 001 N Beauregard St te 420 exandria A 2311 Type or Classification (B)	Support for political advocacy	(D) 10/25/2016 10/25/2016 10/25/2016 10/25/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 11/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016 12/01/2016	(E) \$32,8 \$24,5 \$15,3 \$8.8 \$10,2 \$10,5 \$26,2 \$54,7 \$6,5 \$16,6 \$15,5 \$25,8 \$14,9 \$10,2 \$14,0 \$25,0

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	12/01/2016	\$40,93
	Support for political advocacy	12/01/2016 12/01/2016	\$37,81 \$13,81
	Support for political advocacy Support for political advocacy	12/01/2016	\$40,00
	Support for political advocacy	12/08/2016	\$40,00
	Support for political advocacy	12/08/2016	\$7,64
	Support for political advocacy	12/08/2016	\$8,26
	Total Itemized Transactions with this Payee/Payer	•	\$525,67
	Total Non-Itemized Transactions with this Payee/Payer		\$
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$525,67
(A)			
Madeleine Melton		- .	
137 Athens Ave Jnit A	Purpose (C)	Date (D)	Amount (E)
Dakland	Total Itemized Transactions with this Payee/Payer	(b)	(L)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$27,00
4607	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$27,00
Type or Classification			
(B)			
Consultant			
Name and Address			
(A) Mainers for Fair Wages	_		
valuers for Fair Wages 565 Congress Street	Purpose	Date	Amount
Ste 200	(C)	(D)	(E)
Portland	Contribution Total Itemized Transactions with this Payee/Payer	10/06/2016	\$20,00 \$20,00
ME	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
04101	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$20,00
Type or Classification	G. 7.5. Transaction with this 1 ayour ayor for this content		Ψ20,00
(B) Non-profit Organization			
Name and Address			
(A)			
Make It Work	Durnoso	Date	Amount
Sixteen Thirty Fund	Purpose (C)	Date (D)	Amount (E)
201 Connecticut Ave NW St	Contribution	08/29/2016	\$100,00
Vashington	Total Itemized Transactions with this Payee/Payer	33,23,2310	\$100,00
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$100,00
			Ψ100,00
	Total of 7th Transactions with this 1 ayear ayer for This deficate	iio [Ψ100,00
(B)		į.	φ100,00
(B)	- Ioda or vii Transactions with this 1 ayear ayer for this concac	lie l	\$100,00
(B) Non-profit Organization Name and Address (A)	Total of All Harisactions with this Payeon ayor for this concern	lio I	φ100,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice		Date	Amount
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice	Purpose (C)		
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St	Purpose	Date	Amount (E) \$250,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$250,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 810 West 43rd St New York	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York NY 0036 Type or Classification (B) Political Organization Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York Y 0036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York Y 0036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 01/19/2016 Lile Date (D)	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E)
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice (A) New York NY 0036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016 Lile Date (D)	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice B10 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice B10 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit VII 18243 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 810 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$9,92
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 810 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit III 188243 Type or Classification (B) Hotel	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York NY 00036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) Date	Amount (E) \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York None and Address (B) Political Organization (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016	Amount (E) \$250,00 \$250,00 \$\$250,00 \$\$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E)
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A) Maryland/DC State Council SEIU	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016	Amount (E) \$250,00 \$250,00 \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 2010 West 43rd St New York NY 0036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A) Address (A) Name and Address (B) Hotel Name and Address (A) Name and Address (A) Name and Address (A) Name and Address (B) Name and Address (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 110 West 43rd St New York None of Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit New York Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit None of Classification (B) None of Classification (B) Notel Name and Address (A) Maryland/DC State Council SEIU 5 School St 3rd Floor Nanapolis	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 810 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit (B) Type or Classification (B) Hotel Name and Address (A) Varyland/DC State Council SEIU 15 School St 8rd Floor Annapolis VID	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33
Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York (Y) 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit WI 18243 Type or Classification (B) Hotel Name and Address (A) Waryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Pa	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33
Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A) Waryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401 Type or Classification	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A) Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401 Type or Classification (B)	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Delitical advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 810 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 18243 Type or Classification (B) Hotel Name and Address (A) Maryland/DC State Council SEIU 15 School St 8rd Floor Annapolis MD 21401 Type or Classification (B) SEIU/State Council	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Delitical advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$99,99
(B) Non-profit Organization Name and Address (A) Wario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Warriott 337u7 Detroit Dt Renaissance Center Detroit VII 18243 Type or Classification (B) Hotel Name and Address (A) Waryland/DC State Council SEIU 15 School St 3rd Floor Annapolis VID 21401 Type or Classification (B) SEIU/State Council Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Delitical advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$ \$250,00 \$ \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$99,99 Amount
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243 Type or Classification (B) Hotel Name and Address (A) Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401 Type or Classification (B) SEIU/State Council	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Dolitical advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 \$250,00 Amount (E) \$9,92 \$9,92 \$6,16 \$16,08 Amount (E) \$66,66 \$8,33 \$8,33 \$8,33 \$8,33 \$99,99 \$99,99 Amount (E)
(B) Non-profit Organization Name and Address (A) Mario Cuomo Campaign for Economic Justice 310 West 43rd St New York NY 10036 Type or Classification (B) Political Organization Name and Address (A) Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243 Type or Classification (B) Hotel Name and Address (A) Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401 Type or Classification (B) SEIU/State Council Name and Address	Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Delitical advocacy Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 01/19/2016 Date (D) 06/30/2016 Date (D) 06/30/2016 Date (D) 08/25/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$250,000 \$250,000 \$250,000 \$250,000 \$3 \$250,000 \$250,000 \$250,000 \$3 \$250,000 \$4 \$250,000 \$4 \$250,000 \$5 \$250,000 \$5 \$250,000 \$5 \$6,160 \$16,089 \$6,160 \$16,089 \$6,160 \$16,089 \$6,160 \$16,089 \$6,160 \$16,089

Massachusetts State Council SEIU 145 Tremont St	Purpose	Date	Amount
Suite 202	(C)	(D)	(E)
Boston	Support for political advocacy	04/07/2016	\$75,0
//A)2111	Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/08/2016	\$75,0 \$150,0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		φ150,0
(B)	Total of All Transactions with this Payee/Payer for This Schedule	9	\$150,0
SEIU/State Council	· · ·		
Name and Address			
(A) ⁄ii Familia Vota	Purpose Purpose	Date	Amount
710 E Indian School Rd	(C)	(D)	(E)
Suite 100	Support for political advocacy	08/03/2016	\$250,0
Phoenix	Support for political advocacy Contribution	09/22/2016 10/04/2016	\$250,0 \$500,0
Z	Total Itemized Transactions with this Payee/Payer	10/04/2010	\$1,000,0
5016	Total Non-Itemized Transactions with this Payee/Payer		ψ1,000,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule)	\$1,000,0
lon-profit organization		·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
/lichigan State Council SEIU	Support for political advocacy	01/07/2016	\$8,3
604 4th St	Support for political advocacy	02/04/2016	\$8,3
Octroit	Support for political advocacy	03/03/2016	\$8,3
Detroit 11	Support for political advocacy	04/07/2016	\$8,3
" 8201	Support for political advocacy	05/05/2016	\$8,3
Type or Classification	Support for political advocacy Support for political advocacy	06/02/2016 07/07/2016	\$8,° \$8,°
(B)	Support for political advocacy Support for political advocacy	08/03/2016	\$8,
EIU/State Council	Support for political advocacy Support for political advocacy	09/01/2016	<u>Φο,</u> \$8,
	Contribution	09/01/2016	\$41,0
	Support for political advocacy	10/06/2016	\$8,3
	Support for political advocacy	11/03/2016	\$8,
	Support for political advocacy	12/01/2016	\$8,
	Total Itemized Transactions with this Payee/Payer		\$140,9
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,9
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
/linnesota State Council SEIU	Support for political advocacy	01/07/2016	\$8,3
2233 University Ave W	Support for political advocacy	02/04/2016	\$8,3
Suite 422	Support for political advocacy	03/03/2016	\$8,3
Saint Paul	Support for political advocacy	04/07/2016	\$8,3
MN .	Support for political advocacy	05/03/2016	\$125,0
5114	Support for political advocacy	05/03/2016	\$125,0
Type or Classification (B)	Support for political advocacy	05/05/2016	\$8,3
SEIU/State Council	Support for political advocacy	06/02/2016	\$8,3
	Support for political advocacy	07/07/2016	\$8,3
	Support for political advocacy	07/28/2016	\$125,0
	Support for political advocacy Support for political advocacy	08/03/2016 09/01/2016	\$8,° \$8,°
	Support for political advocacy Support for political advocacy	10/06/2016	\$8,
	Support for political advocacy	11/01/2016	\$125,
	Support for political advocacy	11/03/2016	\$8,
	Support for political advocacy	12/01/2016	\$8,
	Total Itemized Transactions with this Payee/Payer		\$599,
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule)	\$599,9
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lissouri State Council 585 Pershing Ave	Support for political advocacy Support for political advocacy	01/07/2016 02/04/2016	\$8,; \$8,;
uite 120	Support for political advocacy Support for political advocacy	03/03/2016	\$8,
aint Louis	Support for political advocacy Support for political advocacy	04/07/2016	\$8,
10	Support for political advocacy	05/05/2016	\$8,
3112	Support for political advocacy	06/02/2016	\$8,
Type or Classification	Support for political advocacy	07/07/2016	\$8,
(B)	Support for political advocacy	08/03/2016	\$8,
EIU/State Council	Support for political advocacy	09/01/2016	\$8,
	Support for political advocacy	09/29/2016	\$150,
	Support for political advocacy	10/06/2016	\$8,
		11/03/2016	\$8,
	Support for political advocacy		
	Support for political advocacy	12/01/2016	
	Support for political advocacy Total Itemized Transactions with this Payee/Payer		
	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$249,9
Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/01/2016	\$8,3 \$249,9 \$249,9 Amount
Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$249,9

RIDLEY PARK	Purpose	Date	Amount
PA	(C)	(D)	Amount (E)
9078	Total of All Transactions with this Payee/Payer for This Schedul		\$6,8
Type or Classification			
(B)			
Name and Address			
(A)		,	
/IK Catering Inc	Purpose	Date (D)	Amount
724 Lafayette PI	(C) Support for political advocacy	(D) 08/29/2016	(E) \$7,7
Hyattsville	Support for political advocacy	08/11/2016	\$10,6
MD	Total Itemized Transactions with this Payee/Payer	30,11,2313	\$18,3
0781	Total Non-Itemized Transactions with this Payee/Payer		\$12,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$31,2
(B)	_		
Name and Address			
(A)			
Nat'l Cmtte to Preserve Social Security/Medicare	Purpose	Date	Amount
0 G St NE	(C)	(D)	(E)
Ste 600	Contribution	10/06/2016	\$10,0
Vashington DC	Total Itemized Transactions with this Payee/Payer		\$10,0
0002	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,0
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
lational Conference of Democratic Mayors 660 L St NW	(C)	(D)	(E)
Guite 501	Support for political advocacy	06/09/2016	\$10,
Vashington	Contribution	10/27/2016	\$5,
OC .	Total Itemized Transactions with this Payee/Payer		\$15,
0036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$15,
(B) Non-profit organization	_		
Name and Address			
(A)			
National Conference of State Legislatures	Purpose	Date	Amount
700 E 1st PI	(C)	(D)	(E)
Name	Contribution	03/24/2016	\$7,
Denver CO	Total Itemized Transactions with this Payee/Payer		\$7,
0230	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,5
(B)			
Non-Profit Organization			
Name and Address			
(A)	_		
lational Employment Law Project '5 Maiden Lane	Purpose	Date	Amount
Suite 601	(C)	(D)	(E)
New York	Contribution Total Itemized Transactions with this Payee/Payer	11/03/2016	\$25,0 \$25,0
NY	Total Non-Itemized Transactions with this Payee/Payer		φ20,
0038 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е	\$25,0
(B)	, ,	'	. ,
Non-profit organization			
Name and Address			
(A)			
lational Immigration Forum	Purpose	Date	Amount
50 F St NW	(C)	(D)	(E)
Suite 300 Vashington	Support for political advocacy	06/30/2016	\$100,0
vasningion OC	Total Itemized Transactions with this Payee/Payer		\$100,0
0001	Total Non-Itemized Transactions with this Payee/Payer		*.
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$100,0
(B)			
Political Organization			
Name and Address		, ,	
(A) National Partnership for New Americans	Purpose	Date	Amount
818 South Paulina Street	(C)	(D) 06/30/2016	(E)
	Support for political advocacy Total Itemized Transactions with this Payee/Payer	U0/3U/2U1b	\$50,0 \$50,0
Chicago	Total Non-Itemized Transactions with this Payee/Payer		φου,ι
•			
L 50608	Total of All Transactions with this Payee/Payer for This Schedul	e	\$50,0

Type or Classification (B)			
Non-profit organization Name and Address			
Name and Address (A)			
National People's Action	Purpose	Date	Amount
810 N Milwaukee Ave	(C)	(D)	(E)
	Contribution	10/04/2016	\$100,000
Chicago ^{II}	Total Itemized Transactions with this Payee/Payer		\$100,000
60642	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$100,000
(B)			
Non-profit organization			
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
9th Floor Washington	Support for political advocacy	05/19/2016	\$160,000
DC	Total Itemized Transactions with this Payee/Payer		\$160,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$160,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National RR Passenger Corp	Purpose	Date	Amount
60 Massachusetts Ave NE	(C)	(D)	(E)
Washington	Support for political activities	07/31/2016	\$7,287
DC	Total Itemized Transactions with this Payee/Payer		\$7,287
20002	Total Non-Itemized Transactions with this Payee/Payer		\$32,662
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$39,949
(B)			
Transportation/Rail			
Name and Address			
(A)			
NAACP	Purpose	Date	Amount
4805 Mt Hope Dr	(C)	(D)	(E)
Baltimore	Contribution	10/06/2016	\$100,000
MD	Total Itemized Transactions with this Payee/Payer		\$100,000
21215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$100,000
(B)			
Non-profit organization			
Name and Address			
(A)			
NATIONAL JOURNAL GROUP, I	Purpose	Date	Amount
600 NEW HAMPSHIRE AVE NW	(C)	(D)	(E)
WASHINGTON	Support for political activities	12/30/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20037	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$10,000
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NCEC Services Inc	Support for political advocacy	02/25/2016	\$14,000
330 Pennsylvnis Ave SE Ste 200	Support for political advocacy	03/01/2016	\$14,000
Ste 200 Washington	Support for political advocacy	04/01/2016	\$14,000 \$14,000
DC	Support for political advocacy	05/02/2016	\$14,000 \$14,000
20003	Support for political advocacy	06/01/2016 07/01/2016	\$14,000 \$14,000
Type or Classification	Support for political advocacy Support for political advocacy	07/01/2016	\$14,000 \$14,000
(B)	Support for political advocacy Support for political advocacy	08/01/2016	\$14,000
Consulting Firm	Support for political advocacy	09/01/2016	\$14,000
	Support for political advocacy	10/03/2016	\$14,000
		11/01/2016	\$14,000
	Support for political advocacy		\$14,000
	Support for political advocacy Support for political advocacy	12/01/2016	
		12/01/2016	\$168,000
	Support for political advocacy	12/01/2016	\$168,000 \$0
	Support for political advocacy Total Itemized Transactions with this Payee/Payer		
Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
(A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	odule Date (D)	\$0 \$168,000
(A) New Jersey State Council SEIU	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	odule Date	\$0 \$168,000 Amount
(A) New Jersey State Council SEIU 1 Washington Park	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy	odule Date (D)	\$0 \$168,000 Amount (E) \$8,333 \$8,333
(A) New Jersey State Council SEIU 1 Washington Park 12th Floor	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 01/07/2016	\$0 \$168,000 Amount (E) \$8,333 \$8,333 \$99,996
(A) New Jersey State Council SEIU 1 Washington Park	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for political advocacy	Date (D) 01/07/2016 02/04/2016	\$0 \$168,000 Amount (E) \$8,333 \$8,333

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07102 Type or Classification	Purpose (C)	Date (D)	Amount (E)
(B)	Support for political advocacy	03/03/2016	\$8,333
SEIU/State Council	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	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 Sched	dule	\$99,996
Name and Address			
(A)			
New Media Firm Inc	Purpose	Date	Amount
1730 Rhode Island Ave NW	(C)	(D)	(E)
Ste 213	Support for political advocacy	10/27/2016	\$37,500
Washington	Total Itemized Transactions with this Payee/Payer	·	\$37,500
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$42,454
Type or Classification	2,11,11,11,11,11,11,11,11,11,11,11,11,11	'	↓ :=, 10 ·
(B) Consulting Firm	 		
Name and Address	- 		
Name and Address (A)			
New Virginia Majority	 		
3801 Mount Vernon Ave	Purpose	Date	Amount
Sout Mount vernon Ave	(C)	(D)	(E)
Alexandria	Contribution	09/13/2016	\$100,000
VA	Total Itemized Transactions with this Payee/Payer		\$100,000
22305	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$100,000
(B)		•	
Non-Profit Organization			
Name and Address	- 		
(A)			
New World Consulting Associates	 		
104 Locust Dr	Purpose	Date	Amount
104 Locust Di	(C)	(D)	(E)
Nyack	Support for political advocacy	01/21/2016	\$6,233
NY	Total Itemized Transactions with this Payee/Payer		\$6,233
10960	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$6,233
(B)			
Consulting Firm			
Name and Address			
(A)			
NEO Philanthropy Inc		I Bata I	A
45 West 36th St	Purpose	Date	Amount
6th FL	(C)	(D)	(E)
New York	Support for political advocacy	10/13/2016	\$25,000
NY	Total Itemized Transactions with this Payee/Payer		\$25,000
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$25,000
(B)			
Consulting Firm			
Name and Address			
(A)			
NGP VAN Inc	Dumana	I Data I	A
1101 15th St NW	Purpose	Date	Amount
Ste 500	(C)	(D)	(E)
Washington	Support for political activities	01/01/2016	\$9,337
DC	Total Itemized Transactions with this Payee/Payer		\$9,337
20005	Total Non-Itemized Transactions with this Payee/Payer		\$2,745
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$12,082
(B)			
Consulting Firm			
Consuming i iiiii			
Name and Address			
Name and Address			
Name and Address (A)		1 5-4-	A 4
Name and Address (A) Noiro South LLC	Purpose	Date (D)	Amount
Name and Address (A) Noiro South LLC	(C)	(D)	(E)
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N	(C) Support for political advocacy		(E) \$5,728
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N Washington	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,728 \$5,728
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,728 \$5,728 \$9,580
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N Washington DC 20008	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,728 \$5,728 \$9,580
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N Washington DC 20008 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,728 \$5,728 \$9,580
Name and Address (A) Noiro South LLC 2100 Massachusetts Ave N Washington DC 20008	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,728 \$5,728

NOS LLC Support for policial arbonousy Support for policial	Name and Address	Purpose	Date	Amount
Bupport for political absonably 0.02250016	(A)	(C)	(D)	(E)
Sile 700 Sileport for political advocacy Support for political				\$20,000 \$20,000
Naphington DOSC DOSC DOSC DOSC DOSC DOSC DOSC DOSC				\$20,000
Separation political advocacy 0,526/2016				\$20,000
Type or Classification				\$20,000
Cossuling Firm Support for political advocacy Total Manual Advocacy Support for political ad		Support for political advocacy	06/30/2016	\$20,000
Consulting Firm		Support for political advocacy	07/28/2016	\$20,000
Support for policies and workers with the PayerPayer (Part Scholure) Support for policies and workers (Part Scholure) Support for policies and workers (Part Scholure) Support for policies and workers (Part Scholure) Name and Address (Part Scholure) Support for policies and workers (Part Scholure) Name and Address (Part Scholure) Support for policies and workers (Part Scholure) Name and Address (Part Scholure) Total Internation (Part Scholure) Name and Address (Part Scholure) Total Internation (Part Scholure) Name and Address (Part Scholure) Name and A	. ,			\$20,000
Support for political advocacy 11/2/20/16	o.i.o.iii.ig i iiii			\$20,000
Support for policidal advocacy 1229/2016				\$30,000
Total teamurant Transactions with this PsycePayer Total of All Transacti				\$30,000 \$30,000
Total Alva-termined Transactions with this PayeePayer			12/23/2010	\$270,000
Name and Address				\$0
C (A) (C) (D) (E)		Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Section Section Section Section Support for political advocacy 0.107/2016 Section	Name and Address	Purpose	Date	Amount
Support for policial advocacy 020442016				
Support for political advocacy				\$8,333
Support for political advocacy 0.407/2016	1395 Dublin Ra			\$8,333 \$8,333
Support for political advocacy	Columbus			 \$8,333
Support for political advocacy 0602/2016	ОН			\$8,333
SELUState Council SELUSTATE Name and Address Obson Hage is Fishburn LLP Footal for Initial advocacy Total Remixed Transactions with this PayeePayer Total Non-Termized Transactions with this PayeePayer Total Remixed Address Support for political advocacy Support for political advocacy Support for political advocacy Total Remixed Address Support for political advocacy Total Remixed Address Support for political advocacy Total Remixed Address Total Remixed Address Support for political advocacy Total Remixed Address Total Remixed Address Support for political advocacy Total Remixed Address Total Remixed A				\$8,333
SELUState Council Support for political advocacy		11 1		\$8,333
Support for political advoicacy 10001/2016 Support for political advoicacy 11002016 Support for political advoicacy 1000000000000000000000000000000000000	. ,	Support for political advocacy		\$8,333
Support for political advocacy 11/03/2016 Support for political advocacy 12/01/2018 Total Itemized Transactions with this Payee/Payer 12/01/2018 Name and Address (C) (C) (D) (E) (E) (E) (A) (A) (C) (C) (D) (E) (E) (C) (D) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	SEIO/State Council	Support for political advocacy	09/01/2016	\$8,333
Support for political advocacy Total Interinged Transactions with this PayeelPayer Total Annual Transactions with this PayeelPayer Total College Transactions with this PayeelPayer Total Remark of Transactions with this PayeelPayer Total Remark of Transactions with this PayeelPayer Total College Transactions with this PayeelPayer				\$8,333
Total Immitted Transactions with this Payee/Payer Total Non-theraped Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose				\$8,333
Total Non-ternized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose			12/01/2016	\$8,333
Name and Address (A) Olson Haget & Fishburn LLP 555 Capital Mall Capital Mall Fishburn LLP 555 Capital Mall Type or Classification (B) Oregon State Council SEU Support for political advocacy OR Support for poli				\$99,996
Name and Address (A) Olson Happit & Fishburn LLP 555 Capital Mall Core Happit & Fishburn LLP 555 Capital Mall Core Happit & Fishburn LLP 555 Capital Mall Core Happit & Fishburn LLP Core (C) (D) (E) (D) (E) (E) Core (D) (D) (E) (E) Core (D) (D) (E) Core (D) (E) Core (D) (E) Core (D)				\$99,996
A	Name and Address	Total of 7 th Thanbactions with this 1 dyson dyst for This conteduc		\$00,000
Purpose				
Salte 1425				
Sacramento CA 35814 Type or Classification (B) Law Firm Name and Address (A) Cregon State Council SEIU Support for political advocacy Support for politi				
CA Sell Abor-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Law Firm Name and Address Purpose Pur			(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Name and Address (A) Oregon State Council SEU Support for political advocacy Support for				_Φ υ \$13,759
Type or Classification (B)				\$13,759
Name and Address	Type or Classification			4 12,102
Name and Address	` '			
Coregor State Council SEIU Support for political advocacy O1/07/2016				
Support for political advocacy				
Support for political advocacy 02/04/2016			` '	(E) \$8,333
Support for political advocacy				\$8,333
Support for political advocacy O7/07/2016				\$8,333
Support for political advocacy Support for political advocacy Office			04/07/2016	\$8,333
Type or Classification (B) SERU/State Council Support for political advocacy (B) Total Internized Transactions with this Payee/Payer (B) Total of All Transactions with this Payee/Payer for This Schedule (C) Support for political advocacy (B) Support for political advocacy (B)		Support for political advocacy	05/05/2016	\$8,333
Support for political advocacy				\$8,333
SEIL/State Council Support for political advocacy 09/01/2016		11 1		\$8,333
Support for political advocacy 11/03/2016 Support for political advocacy 11/03/2016 Support for political advocacy 11/03/2016 Support for political advocacy 12/01/2016 Support for political advocacy 12/01/2016 Support for political advocacy 12/08/2016 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date Amount (C) (D) (E) Support for political advocacy 12/08/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/21/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer To				\$8,333
Support for political advocacy				\$8,333 \$8,333
Support for political advocacy 12/01/2016 Support for political advocacy 12/08/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date Amount (C) (D) (E) Support for political advocacy 10/20/2016 Support for political advocacy 10/20/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/21/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy 07/22/2016				 \$8,333
Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Organizing Group 888 16th St NW Sulte 333 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Outer Products LLC 2009 Meldrum St Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule 12/08/2016 Date Amount (C) (D) (E) Amount Date (C) (D) (E) Amount (E) Date (Amount (D) (E) Amount (B) Otter Products LLC (C) (D) (D) (E) Support for political advocacy Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				\$8,333
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) (D) (E) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Type or Classification (B) Consulting Firm Name and Address (A) Purpose (C) (D) (E) Amount (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy O7/22/2016				\$230,585
Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) (D) (E) Support for political advocacy Suite 333 Washington DC Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Type or Classification (B) Consulting Firm Name and Address (A) Purpose Date Amount (C) (D) (E) Support for political advocacy 12/20/2016 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy Otter Products LLC				\$330,581
Name and Address (A) Purpose (C) Support for political advocacy Vashington DC Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Date (D) (E) Support for political advocacy 10/20/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/21/2016 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Otter Products LLC Support for political advocacy Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy Otter Products LLC Support for political advocacy Support for political advocacy Otter Products LLC Support for political advocacy		, ,		\$0
Organizing Group 888 16th St NW Suite 333 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Otter Products LLC 2009 Meldrum St Purpose (C) (C) (D) (E) Amount (C) (D) (E) Support for political advocacy 10/20/2016 Support for political advocacy 12/08/2016 Support for political advocacy 12/21/2016 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Date Amount (C) (D) (E)		Total of All Transactions with this Payee/Payer for This Schedule		\$330,581
Organizing Group 888 16th St NW Suite 333 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Otter Products LLC 2009 Meldrum St Consulting Firm Consulting Firm Support for political advocacy (C) (C) (D) (E) Altriculation (D) (E) Support for political advocacy 12/20/2016 Support for political advocacy 12/21/2016 Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Date (A) Otter Products LLC Support for political advocacy Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Otter Products LLC Support for political advocacy Support for political advocacy O7/22/2016				
888 16th St NW Suite 333 Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Otter Products LLC 209 Meldrum St Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Amount (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Date Amount (C) Support for political advocacy Support for political advocacy O7/22/2016	` '			Amount
Suite 333 Washington DC Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Consulting Firm Name and Address (A) Otter Products LLC Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Date (C) Co) Co) Co) Co) Co) Co) Co)			` '	
Washington DC 20006 Type or Classification (B) Consulting Firm Name and Address (A) Otter Products LLC 2009 Meldrum St Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Date Amount (C) (D) (E)				\$5,432 \$6,500
DC Support for political advocacy 12/21/2016 Total 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 Consulting Firm Name and Address (A) Otter Products LLC Support for political advocacy Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total				\$6,596 \$37,460
Type or Classification (B) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Consulting Firm Name and Address (A) Purpose Date Amount (C) (D) (E) Support for political advocacy O7/22/2016	DC		12/21/2016	\$27,160 \$39,188
Total of All Transactions with this Payee/Payer for This Schedule Consulting Firm Name and Address (A) Otter Products LLC 209 Meldrum St Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E)				\$39,188 \$5,443
Consulting Firm Name and Address (A) Otter Products LLC 209 Meldrum St Support for political advocacy Date Amount (C) (D) (E)				\$44,631
Name and Address (A) Purpose (C) Date (D) Amount (E) Otter Products LLC Support for political advocacy 07/22/2016			ı	ψ,σσ1
(A) Purpose Date Amount Otter Products LLC (C) (D) (E) 209 Meldrum St Support for political advocacy 07/22/2016				
Otter Products LLC Support for political advocacy Otter Products LLC Other Products LLC Support for political advocacy O7/22/2016				Amount
209 Meldrum St Support for political advocacy 07/22/2016	. ,		\ /	
HORSE HEATIZED A PROPERCY FOR MICH TOLE MOVING MAINTENANCE	209 Meldrum St	Support for political advocacy Total Itemized Transactions with this Payee/Payer	01/22/2016	\$12,767 \$12,767
Total New Manyimed Transportions with this Daylor Daylor	o . ii			\$12,767
Fort Collins CO Total of All Transactions with this Payee/Payer for This Schedule				\$12,767

80521			
Type or Classification			
(B)			
Retail Services Name and Address			
Name and Address (A)			
P H Hotel Inc		_	
1717 N Bayshore Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Miami	Support for political activities Total Itemized Transactions with this Payee/Payer	11/30/2016	\$6,9° \$6,9°
FL	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
33132	Total of All Transactions with this Payee/Payer for This Schedule		\$6,9
Type or Classification	Total of 7th Hallodollorio Will this 1 dyos/1 dyor for 11hio corrodulo	1	ψ0,0
(B) Hotel			
Name and Address			
(A)			
Paypal			
2145 Hamilton Ave	Purpose (C)	Date (D)	Amount
	Voter education campaign	08/11/2016	(E) \$5,00
San Jose	Total Itemized Transactions with this Payee/Payer	08/11/2010	\$5,00
CA	Total Non-Itemized Transactions with this Payee/Payer		\$1,53
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$6,53
Type or Classification	Total of 7th Hallodollorio Will this 1 dyos/1 dyor for 11hio corrodulo	1	ψ0,00
(B) Financial Institution			
Name and Address (A)			
PANERA BREAD CAFE INSTORE			
SUITE 100	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		9
DC	Total Non-Itemized Transactions with this Payee/Payer		\$16,78
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$16,78
Type or Classification			
(B)			
Restaurant			
Name and Address			
(A) Pennsylvania State Council SEIU	Purpose Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
2nd Floor Suite 11	Support for political advocacy	04/28/2016	\$10,08
Harrisburg	Support for political advocacy	04/28/2016	\$8,78
PA	Support for political advocacy	06/09/2016	\$9,63
17102	Total Itemized Transactions with this Payee/Payer		\$28,50
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20.50
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$28,50
SEIU/State Council			
Name and Address			
(A) People for the American Way Foundation	 		
1550 Melvin St	Purpose	Date	Amount
1330 IVEIVIIT St	(C)	(D)	(E)
Tallahassee	Contribution	04/07/2016	\$25,00
FL	Total Itemized Transactions with this Payee/Payer		\$25,00
32301	Total Non-Itemized Transactions with this Payee/Payer		фог о
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
Non-profit organization			
Name and Address			
(A)	 		
Philadelphia 2016 1900 Market St	Purpose	Date	Amount
1900 Market St Attn: Jason O'Malley	(C)	(D)	(E)
Philadelphia	Contribution	05/13/2016	\$250,00
PA	Total Itemized Transactions with this Payee/Payer		\$250,00
19103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,00
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pivot Group Inc	Support for political advocacy	01/28/2016	\$6,00
1720 I St NW	Support for political advocacy	02/25/2016	\$6,00
Suite 500	Support for political advocacy	03/10/2016	\$5,94
Washington DC	Support for political advocacy	03/10/2016	\$12,92
	Support for political advocacy	03/10/2016	\$17,78
	Support for political advocacy	03/31/2016	\$6,00
20006			\$6,00
20006 Type or Classification	Support for political advocacy	04/28/2016	
20006 Type or Classification (B)	Support for political advocacy Support for political advocacy	04/28/2016 05/26/2016	\$6,00
20006 Type or Classification	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer		\$6,00 \$95,04
20006 Type or Classification (B)	Support for political advocacy Support for political advocacy		\$6,0

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	06/30/2016 07/14/2016	\$6,0 \$6,0
	Support for political advocacy	09/29/2016	\$16, ²
	Support for political advocacy	09/29/2016	
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$95,0 \$5,7
	Total of All Transactions with this Payee/Payer for This Sc	hodulo	\$5, <i>1</i> \$100,8
Name and Address	Total of All Transactions with this Payee/Payer for This Sc	riedule	\$100,8
(A)			
PICO National Network			
71 Santa Rosa Ave	Purpose	Date	Amount
7 I Salita Nosa Ave	(C)	(D)	(E)
Dakland	Contribution	08/02/2016	\$100,0
CA	Total Itemized Transactions with this Payee/Payer		\$100,0
4610	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$100,
(B)			
lon-profit Organization			
Name and Address			
(A)			
Pro Bono Net Inc		1	
51 W 30th St	Purpose	Date	Amount
th FI	(C)	(D)	(E)
lew York	Support for political advocacy	03/03/2016	\$50,
Y TOTA	Total Itemized Transactions with this Payee/Payer		\$50,
0001	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$50,
(B)		•	. ,
Consulting Firm			
Name and Address			
(A) Progress Michigan			
rogress Michigan	Purpose	Date	Amount
15 S Washington Square	(C)	(D)	(E)
ite 100	Contribution	08/18/2016	\$35,
ansing	Total Itemized Transactions with this Payee/Payer		\$35,
M 9033	Total Non-Itemized Transactions with this Payee/Payer		
8933	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$35,
Type or Classification			4 33,
(B)			
Political Organization			
Name and Address			
(A)			
(A) Project New America LLC	Purpose	Date	Amount
(A) Project New America LLC 50 E 17th Ave	Purpose (C)	Date (D)	Amount (E)
(A) Project New America LLC 50 E 17th Ave Ste 310	(C)	(D)	(E)
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver	(C) Research Services		(E) \$100,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver	(C) Research Services Total Itemized Transactions with this Payee/Payer	(D)	(E) \$100,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 0203	(C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 150 E 17th Ave Ste 310 Denver CO 10203 Type or Classification	(C) Research Services Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave tite 310 Denver CO 0203 Type or Classification (B)	(C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave ste 310 server CO 0203 Type or Classification (B) Consulting Firm	(C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave tite 310 Denver CO 0203 Type or Classification (B)	(C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 10203 Type or Classification (B) Consulting Firm Name and Address (A)	(C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave the 310 Project New America LLC Type or Classification (B) Consulting Firm Name and Address (A)	(C) Research 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 Sc	(D) 07/19/2016 hedule	(E) \$100, \$100,
(A) Project New America LLC 50 E 17th Ave the 310 Penover 50 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington	(C) Research 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 Sc	(D) 07/19/2016 hedule	(E) \$100, \$100, \$100,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington	(C) Research 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 Sc Purpose (C)	(D) 07/19/2016 hedule Date (D)	(E) \$100, \$100, \$100, Amount (E)
(A) Project New America LLC 50 E 17th Ave tet 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington O Box 798	(C) Research 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 Sc Purpose (C) Support for political advocacy	(D) 07/19/2016 hedule	(E) \$100, \$100, \$100, Amount (E)
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Subburn VA	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D)	(E) \$100, \$100, \$100, Amount (E)
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Subburn VA 8071	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$100, \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Subburn VA	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$100, \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Subburn VA 88071 Type or Classification (B)	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$100, \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 60203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B)	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$100, \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 60203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B)	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, Amount (E) \$17,
(A) Project New America LLC 150 E 17th Ave Ste 310 Denver CO 80203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn WA 188071 Type or Classification (B) SEIU/Local	(C) Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, Amount (E) \$17,
(A) Project New America LLC 150 E 17th Ave Site 310 Denver CO 10203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B) SEIU/Local Name and Address (A)	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule	(E) \$100, \$100, \$100, \$100, Amount (E) \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 60203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL	Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule	(E) \$100, \$100, \$100, \$100, Amount (E) \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Suburn VA 8071 Type or Classification (B) SEIU/Local Name and Address (A) RUEENHOTEL	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$17, \$17, \$17, \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Subburn VA 88071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave the 310 Penver PO 0203 Type or Classification (B) Ponsulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Public School Employees of Washington Public School Employees of	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 06/02/2016	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 00203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington O Box 798 Auburn VA 88071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, Amount (E) \$17, \$17, \$17, \$17, \$117, \$117, \$117,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 10203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY CONG BEACH CA	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, Amount (E) \$17, \$17,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 8071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 0802	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, Amount (E) \$17, \$17, \$17, \$17, \$117, \$117, \$117,
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 60203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 88071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY CONG BEACH CA 10802 Type or Classification (B)	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, Amount (E) \$17, \$17, \$17, \$17, \$117, \$117, \$117,
(A) Project New America LLC 150 E 17th Ave Ste 310 Denver CO 30203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn NA 188071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY CONG BEACH CA 108802 Type or Classification (B) Hotel	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, Amount (E) \$17, \$17, \$17, \$17, \$117, \$117, \$117,
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 10203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 100802 Type or Classification (B) Hotel Name and Address	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington CO Box 798 Auburn VA 88071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 0802 Type or Classification (B) GUEENHOTEL CA OBO2 Type or Classification (B) CONG BEACH CA OBO2	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 8071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 0802 Type or Classification (B) STAND R HOF ACCOUNTING	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016 hedule	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 0203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 8071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 0802 Type or Classification (B) STAND R HOF ACCOUNTING	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016 hedule	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$10, \$1
(A) Project New America LLC 50 E 17th Ave Site 310 Denver CO 00203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 8071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 0802 Type or Classification (B) SITUPLE ONE SEIU/LOCAL Name and Address (A) SAND R HOF ACCOUNTING 100 ROCK AND ROLL BLVD	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Training	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$17, \$17, \$17, \$17, \$17, \$17, \$17, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10
(A) Project New America LLC 50 E 17th Ave Ste 310 Denver CO 60203 Type or Classification (B) Consulting Firm Name and Address (A) Public School Employees of Washington PO Box 798 Auburn VA 18071 Type or Classification (B) SEIU/Local Name and Address (A) QUEENHOTEL 126 QUEENS HWY ONG BEACH CA 100802 Type or Classification (B) Hotel Name and Address (A) A NDR HOF ACCOUNTING 100 ROCK AND ROLL BLVD CLEVELAND	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Training Total Itemized Transactions with this Payee/Payer	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016 hedule Date (D) 08/31/2016	(E) \$100, \$1
(A) Project New America LLC 50 E 17th Ave the 310 Pleanver CO 0203 Type or Classification (B) Public School Employees of Washington PO Box 798 Public School Employees of Washington Public School Emplo	Research 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 Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Training	(D) 07/19/2016 hedule Date (D) 06/02/2016 hedule Date (D) 08/31/2016 hedule Date (D) 08/31/2016	(E) \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$100, \$17, \$17, \$17, \$17, \$17, \$17, \$17, \$10, \$10, \$10, \$10, \$10, \$10, \$10, \$10

(B) Hotel Name and Address (A) Ronald Jarrett 915 Main St	Purpose (C)	Date (D)	Amount (E)
Hotel Name and Address (A)	Purpose	Date	Amount
Hotel			
(R)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,26
19107	Total Non-Itemized Transactions with this Payee/Payer		\$4,44 \$4,44
PA	Support for political activities Total Itemized Transactions with this Payee/Payer	11/30/2016	\$7,06 \$24,82
Philadelphia	Support for political activities	11/30/2016	\$7,42
1 Penn Sq E	Support for political advocacy	07/31/2016	\$10,33
RI Philadelphia-Downtown	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
SEIU/State Council			
Type or Classification (B)			
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$50,00
RI	Total Non-Itemized Transactions with this Payee/Payer		\$50,00
Providence	Total Itemized Transactions with this Payee/Payer	` ,	\$
200 Di Oduway	(C)	(D)	(E)
Rhode Island State Council SEIU 280 Broadway	Purpose	Date	Amount
(A)			
Name and Address			
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,20
FL 33607	Total Non-Itemized Transactions with this Payee/Payer		\$8,20
TAMPA	Total Itemized Transactions with this Payee/Payer		90.00
L	(C)	(D)	(E)
4312 BOY SCOUT BLVD	Purpose	Date	Amount
(A) RESIDENCE INN TAMPA WESTS			
Name and Address			
Translation Firm			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,33
91203	Total Non-Itemized Transactions with this Payee/Payer		\$7,96
GLENDALE CA	Total Itemized Transactions with this Payee/Payer		\$5,36
CLENDALE	Support for political activities	12/30/2016	\$5,36
121 W LEXINGTON DR	(C)	(D)	Amount (E)
RELIABLE TRANSLATIONS	Purpose	Date	Amount
Name and Address (A)			
Name and Address			
(B) Hotel			
Type or Classification	Total of All Transactions with this Layee/Fayer for This Schedule	I	φ10,00
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$3,63 \$10,66
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,03 \$3,63
Fairfax	Support for political activities	12/30/2016	\$7,03
3565 Chain Bridge Road	(C)	(D)	(E)
Residence Inn Fairfax	Purpose	Date	Amount
(A)			
Non-profit organization Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,00
20036	Total Non-Itemized Transactions with this Payee/Payer		ψ1,000,00
DC	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$1,000,00
Ste 650 Washington	Contribution Contribution	10/12/2016	\$500,00
1725 DeSales St	(C)	(D) 05/12/2016	(E) \$500,00
Register America	Purpose	Date	Amount
(A)			
Name and Address			

Name and Address			
(A) Roosevelt Institute		l Dete	Amenium
570 Lexington Ave	Purpose (C)	Date (D)	Amount (E)
5th Floor	Contribution	12/08/2016	\$7,5
lew York	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$7,5
Y 	Total Non-Itemized Transactions with this Payee/Payer		* **
0022 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$7,5
(B)		·	
Ion-Profit Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
OLL CALL INC	(C)	(D)	(E)
7 K ST NE	Support for political advocacy	03/22/2016	\$19,0
	Support for political advocacy	08/11/2016	\$7,9
/ashington	Support for political advocacy	09/01/2016	\$48,8
OC 0002	Total Itemized Transactions with this Payee/Payer	•	\$75,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$75,7
Research Services		·	
Name and Address			
(A)	Durnaga	I Data I	Amount
&B Public Solutions LLC	Purpose (C)	Date (D)	Amount (E)
000 K St NW	Support for political advocacy	09/15/2016	(E) \$10,0
te 320	Support for political advocacy	09/29/2016	\$10,0
/ashington	Support for political advocacy Support for political advocacy	10/27/2016	\$10,0
C	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$30,0
0007	Total Non-Itemized Transactions with this Payee/Payer		φου,τ
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$30.0
(B)			4 ,-
onsulting Firm Name and Address			
(A)	Purpose	Date	Amount
cout Communications LLC	(C)	(D)	(E)
57 Vista Creek Dr	Support for political advocacy	07/21/2016	\$10,0
or viola crook bi	Support for political advocacy	08/25/2016	\$10,0
tockbridge	Support for political advocacy	08/25/2016	\$10,0
6A	Support for political advocacy	09/29/2016	\$10,0
0281	Support for political advocacy	10/27/2016	\$10,0
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$50,0
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,2
Media Firm	Total of All Transactions with this Payee/Payer for This Sched	ule	\$60,2
Name and Address			
(A) Scribble Live			
03-49 Spadina Ave	Purpose	Date	Amount
00 40 Opadina / WC	(C)	(D)	(E)
oronto	Support for political advocacy	06/09/2016	\$21,5
0	Total Itemized Transactions with this Payee/Payer		\$21,5
0000	Total Non-Itemized Transactions with this Payee/Payer	l.d.	CO4. 5
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	luie	\$21,5
(B)			
ΓFirm			
Name and Address	Purnosa	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) EIU 775	(C)	(D)	(E)
(A) EIU 775	(C) Support for political advocacy	(D) 02/11/2016	(E) \$72,5
(A) EIU 775 15 Columbia St	(C) Support for political advocacy Support for political advocacy	(D) 02/11/2016 06/20/2016	(E) \$72,5 \$96,5
(A) EIU 775 15 Columbia St eattle	(C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016	(E) \$72,5 \$96,5 \$9,2
(A) EIU 775 15 Columbia St eattle /A	(C) Support for political advocacy	(D) 02/11/2016 06/20/2016	(E) \$72,5 \$96,5 \$9,2 \$10,5
(A) EIU 775 15 Columbia St eattle /A	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 06/20/2016 12/21/2016	(E) \$72,5 \$96,5 \$9,2 \$10,5 \$189,3
(A) EIU 775 15 Columbia St eattle //A 8104 Type or Classification (B)	(C) Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016	(E) \$72,5 \$96,5 \$92,2 \$10,9 \$189,3 \$2,9
(A) SEIU 775 15 Columbia St Seattle VA 8104 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016	(E) \$72,5 \$96,5 \$96,5 \$9,2 \$10,9 \$189,3 \$2,9
(A) EIU 775 15 Columbia St eattle //A 8104 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016	(E) \$72,5 \$96,5 \$92,2 \$10,9 \$189,3 \$2,9
(A) EIU 775 15 Columbia St eattle /A 8104 Type or Classification (B) EIU/Local Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 ule Date (D)	(E) \$72,5 \$96,5 \$92,5 \$10,9 \$189,3 \$2,5 \$192,2 Amount (E)
(A) EIU 775 15 Columbia St eattle //A B104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 ule Date (D) 01/07/2016	(E) \$72,5 \$96,5 \$96,5 \$9.2 \$10,9 \$189,3 \$2,5 \$192,2 Amount (E) \$11,5
(A) EIU 775 15 Columbia St eattle /A 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 Ule Date (D) 01/07/2016 02/29/2016	(E) \$72,5 \$96,5 \$99,2 \$10,9 \$189,3 \$2,5 \$192,2 Amount (E) \$11,5 \$10,0
(A) EIU 775 15 Columbia St eattle (A) B104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 300 Massachusetts Ave NW	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Support for political advocacy Support for political advocacy Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Ule Date (D) 01/07/2016 02/29/2016 07/18/2016	(E) \$72,5 \$96,5 \$99,2 \$10,5 \$189,2 \$192,2 Amount (E) \$11,5 \$10,6 \$36,6
(A) EIU 775 15 Columbia St eattle (A) 3104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 300 Massachusetts Ave NW	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016	(E) \$72,5 \$96,5 \$99,2 \$10,5 \$11,5 \$189,3 \$2,9 \$192,2 Amount (E) \$11,5 \$10,0 \$36,6 \$68,6
(A) EIU 775 15 Columbia St eattle /A 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 300 Massachusetts Ave NW //ashington C	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$92,6 \$10,5 \$11,5 \$12,6 Amount (E) \$11,5 \$10,6 \$36,6 \$68,6
(A) EIU 775 15 Columbia St eattle //A 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW //ashington C 00036	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016	(E) \$72,5 \$96,5 \$92,2 \$10,5 \$189,3 \$2,9 \$192,2 Amount (E) \$11,5 \$310,6 \$36,6 \$586,6 \$36,1
(A) EIU 775 15 Columbia St eattle VA 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW Vashington IC 00036 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$92,2 \$10,5 \$189,3 \$2,9 \$192,2 Amount (E) \$11,5 \$310,6 \$36,6 \$586,6 \$36,1
(A) EIU 775 15 Columbia St eattle VA 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW Vashington IC 0036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$92,5 \$10,5 \$189,3 \$2,5 \$192,2 Amount (E) \$11,5 \$36,6 \$36,6 \$36,6 \$4,7 \$227,7
(A) EIU 775 15 Columbia St eattle VA 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW Vashington CC 0036 Type or Classification (B) Olitical Organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$96,5 \$9,2 \$10,9 \$189,3 \$2,9 \$192,2 Amount (E) \$11,9 \$10,0 \$36,8 \$68,6 \$36,1 \$364,1 \$227,7
(A) EIU 775 15 Columbia St eattle VA 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW Vashington (C 0036 Type or Classification (B) Olitical Organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Ule Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016 09/19/2016	(E) \$72,5 \$96,5 \$99,2 \$10,9 \$189,3 \$2,9 \$192,2 Amount (E) \$11,9 \$10,0 \$36,8 \$68,6 \$36,1 \$5227,7 Amount
(A) EIU 775 15 Columbia St eattle VA 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW Vashington CC 0036 Type or Classification (B) Olitical Organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$96,5 \$9,2 \$110,9 \$189,3 \$2,9 \$192,2 Amount (E) \$11,9 \$10,0 \$36,8 \$68,6 \$36,1 \$64,1 \$227,7 Amount (E)
(A) EIU 775 15 Columbia St eattle I/A 8104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 800 Massachusetts Ave NW //ashington C 00036 Type or Classification (B) olitical Organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Ule Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016 09/19/2016	(E) \$72,5 \$96,5 \$96,5 \$9,2 \$10,9 \$189,3 \$2,9 \$192,2 Amount (E) \$11,9 \$10,0 \$36,8 \$66,6 \$36,1 \$5227,7 Amount
(A) EIU 775 15 Columbia St eattle (A) B104 Type or Classification (B) EIU/Local Name and Address (A) EIU COPE Fund 300 Massachusetts Ave NW //ashington C 0036 Type or Classification (B) olitical Organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 02/11/2016 06/20/2016 12/21/2016 12/21/2016 12/21/2016 Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016 09/19/2016 Ulle Date (D) 01/07/2016 02/29/2016 07/18/2016 08/11/2016 09/19/2016	(E) \$72,5 \$96,5 \$99,2 \$10,5 \$11,9 \$192,2 Amount (E) \$11,9 \$10,0 \$36,6 \$68,6 \$36,1 \$64,1 \$227,7 Amount (E)

SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Purpose	Date	Amount	
	(C)	(D)	(E)	40.5
olumbus H	Support for political advocacy	04/14/2016 10/20/2016		13,50 \$7,19
3215	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/20/2016		20,7
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		Φ2	20,7
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2	20,7
EIU/Local		,	·	-,
Name and Address				
(A)				
SEIU Healthcare 1199NE	Purpose	Date	Amount	
7 Huyshope Ave	(C)	(D)	(E)	
lartford	Support for political advocacy	10/13/2016		\$5,7
ET	Total Itemized Transactions with this Payee/Payer			\$5,7
6106	Total Non-Itemized Transactions with this Payee/Payer			10,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$	16,2
(B)				
SEIU/Local				
Name and Address				
(A)				
SEIU Healthcare 1199NW	Purpose	Date	Amount	
5 South Grady Way suite 200	(C)	(D)	(E)	
enton	Support for political advocacy	03/24/2016		56,9
/A	Total Itemized Transactions with this Payee/Payer		\$25	56,9
8055	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25	56,9
(B)				
SEIU/Local				
Name and Address				
(A)				
SEIU Healthcare Michigan	Domest	Data	A	
1604 4th St	Purpose (C)	Date (D)	Amount	
Detroit	Total Itemized Transactions with this Payee/Payer	(D)	(E)	
Al	Total Non-Itemized Transactions with this Payee/Payer			\$5,4
 8201	Total of All Transactions with this Payee/Payer for This Schedule			\$5,4
Type or Classification	Total of 7 th Transactions with this 1 dyos/1 dyor for This constant		`	ψο, ι
(B)				
SEIU/Local				
Name and Address				
(A)				
SEIU Healthcare Wisconsin	Purpose	Date	Amount	
I513 Vernon Blvd	(C)	(D)	(E)	
Suite 300 <i>N</i> adison	Support for political advocacy	08/25/2016	\$2	29,0
	Total Itemized Transactions with this Payee/Payer		\$2	29,0
				\$2,8
VI	Total Non-Itemized Transactions with this Payee/Payer			
VI	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	J		31,8
VI 33705		I		31,8
VI 33705 Type or Classification		l		31,8
VI 3705 Type or Classification (B) SEIU/Local Name and Address		l		31,8
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A)		l		31,8
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$:	31,8
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$: Amount	31,8
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$:	
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)	
VI 63705 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8	50,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 707 N Main St Concord IH 33301 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$8	50,0
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8	550,0 550,0
VI 33705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St Concord JH 33301 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8	50,0
VI 33705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 207 N Main St Concord HH 33301 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8	50,0
VI i3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 107 N Main St Concord IH 13301 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$8	50,0
VI 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$8	50,0
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 33301 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	Amount (E) \$3	50,0
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Seliu/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E) \$8	50,0 50,0
VI 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IIH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local SEIU/Local 1989, Maine State Employees Assn 5 State St ugusta	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$3	50,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 33301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 5 State St sugusta ME	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$8	550,00 50,00
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn 55 State St sugusta ME	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$8	50,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 13301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn SS State St Augusta A/E 14330 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$8	550,00 50,00
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 33301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local 1989, Maine State Employees Assn 5 State St sugusta ME 44330 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E) \$8	50,0 50,0
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 33301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A) SEIU/Local Type or Classification (B) SEIU/Local Name State Employees Assn 5 State St sugusta AlE 44330 Type or Classification (B) SEIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount (E) \$5	50,0 50,0 50,0
VI 3705 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local 1989, Maine State Employees Assn 5 State St sugusta //E 4330 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	Amount (E) St St Amount (E) St St	50,0 50,0 50,0 50,0
VI 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1989, Maine State Employees Assn 5 State St uugusta IE 4330 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy	Date (D) Date (D) Date (D) 09/01/2016	Amount (E) Amount (E) \$4 \$4 \$4 \$5	50,0 50,0 50,0 50,0 \$5,7
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local 1989, Maine State Employees Assn 5 State St ugusta IE 4330 Type or Classification (B) EIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D) Date (D) 09/01/2016 09/01/2016	Amount (E) \$3 \$4 Amount (E) \$4 Amount (E) \$5	50,0 50,0 50,0 50,0 \$5,7 \$6,9
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local 1989, Maine State Employees Assn 5 State St ugusta IE 4330 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) Date (D) Date (D) 09/01/2016	Amount (E) \$4 Amount (E) \$4 Amount (E) \$5	50,0 50,0 50,0 50,0 \$5,7 \$6,9 \$6,0
VI 3705 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 07 N Main St Concord IH 3301 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1989, Maine State Employees Assn 5 State St uugusta IE 4330 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for political advocacy Support for political advocacy	Date (D) Date (D) 09/01/2016 09/01/2016	Amount (E) \$4 Amount (E) \$4 Amount (E) \$5	50,0 50,0

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
EIU/Local	Support for political advocacy	10/27/2016	\$8,7
	Total Itemized Transactions with this Payee/Payer	•	\$27,5
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This S	chedule	\$27,5
Name and Address			
(A) EIU Local 2015 Issues PAC	D	I Berte	A
910 Beverly Blvd	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/20/2016	\$1,331,0
os Angeles	Total Itemized Transactions with this Payee/Payer	33/23/2313	\$1,331,0
Α	Total Non-Itemized Transactions with this Payee/Payer		ψ.,ου.,
0057	Total of All Transactions with this Payee/Payer for This S	chedule	\$1,331,0
Type or Classification (B)			* 1,1,
Ditical Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU Local 205T	Support for political advocacy	01/07/2016	\$8,
21 Central Ave	Support for political advocacy	02/04/2016	\$8,3
1. 20	Support for political advocacy	03/03/2016	\$8,
ashville	Support for political advocacy	04/07/2016	\$8,
N COMM	Support for political advocacy	05/05/2016	\$8,
211	Support for political advocacy	06/02/2016	\$8,
Type or Classification	Support for political advocacy	07/07/2016	\$8,
(B)	Support for political advocacy	08/03/2016	\$8,
EIU/Local	Support for political advocacy	09/01/2016	\$8,
	Support for political advocacy	10/06/2016	\$8,
	Support for political advocacy	11/03/2016	\$8,
	Support for political advocacy	12/01/2016	\$8,
	Total Itemized Transactions with this Payee/Payer	1	\$99,
	Total Non-Itemized Transactions with this Payee/Payer		•
	Total of All Transactions with this Payee/Payer for This S	chedule	\$99.
Name and Address			****
(A)			
EIU Local 32BJ West 18th St	Purpose	Date	Amount
West 18th St	(C)	(D)	(E)
Vaul	Support for political activities	01/14/2016	\$250,
ew York Y	Total Itemized Transactions with this Payee/Payer	·	\$250,
1 0011	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$250,0
(B)		•	
EIU/Local			
Name and Address			
(A)			
EIU Local 521 Issues PAC 302 Zanker Rd	Purpose	Date	Amount
002 Zalikel Ku	(C)	(D)	(E)
an Jose	Support for political advocacy	03/03/2016	\$43,
/ /	Total Itemized Transactions with this Payee/Payer		\$43,
134	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$43,
(B)		·	
olitical Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
EIU Local 925	(C)	(D)	(E)
14 N 34th St	Support for political activities	01/14/2016	\$50,
ite 100	Support for political advocacy	07/28/2016	\$100,
attle	Support for political advocacy	11/02/2016	\$50,
A	Total Itemized Transactions with this Payee/Payer	1,702/2010	\$200,
103	Total Non-Itemized Transactions with this Payee/Payer		Ψ200,
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$200,
(B)			Ψ200,
EIU/Local Name and Address			
	Purpose	Date	Amount
	(0)	(D)	(E)
(A)	(C)	0.1.07.00.00	\$10,
(A) FIU Pea State Fund	Support for political advocacy	01/07/2016	\$600
(A)	Support for political advocacy Support for political advocacy	03/15/2016	
(A) EIU Pea State Fund 00 Massachusetts Ave NW	Support for political advocacy Support for political advocacy Support for political advocacy	03/15/2016 06/28/2016	\$65,
(A) EIU Pea State Fund 00 Massachusetts Ave NW ashington	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	03/15/2016 06/28/2016 07/14/2016	\$65, \$54,
(A) IU Pea State Fund 00 Massachusetts Ave NW ashington	Support for political advocacy Support for political advocacy Support for political advocacy	03/15/2016 06/28/2016	\$65, \$54,
(A) EIU Pea State Fund 00 Massachusetts Ave NW ashington C 0036	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	03/15/2016 06/28/2016 07/14/2016	\$65, \$54, \$240,
(A) EIU Pea State Fund 100 Massachusetts Ave NW ashington C 10036 Type or Classification	Support for political advocacy	03/15/2016 06/28/2016 07/14/2016	\$65, \$54, \$240, \$969,
(A) EIU Pea State Fund 000 Massachusetts Ave NW ashington C 0036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	03/15/2016 06/28/2016 07/14/2016 10/24/2016	\$65, \$54, \$240, \$969,
(A) EIU Pea State Fund 000 Massachusetts Ave NW ashington C 0036 Type or Classification (B) Ditical Organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	03/15/2016 06/28/2016 07/14/2016 10/24/2016	\$65, \$54, \$240, \$969,
(A) EIU Pea State Fund 100 Massachusetts Ave NW ashington C 1036 Type or Classification (B) Solitical Organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	03/15/2016 06/28/2016 07/14/2016 10/24/2016 chedule	\$65, \$54, \$240, \$969, Amount
(A) EIU Pea State Fund 000 Massachusetts Ave NW ashington C 0036 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose (C)	03/15/2016 06/28/2016 07/14/2016 10/24/2016 chedule	\$65, \$54, \$240, \$969, \$969, Amount (E)
(A) EIU Pea State Fund 800 Massachusetts Ave NW Vashington C 0036 Type or Classification (B) olitical Organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S Purpose	03/15/2016 06/28/2016 07/14/2016 10/24/2016 chedule	

SEIU PEA Fund	Durnaga	Doto	Amount
	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/11/2016	\$88,91
Washington	Support for political advocacy	02/17/2016	\$105,55
DC	Support for political advocacy	06/15/2016	\$14,55
20005	Support for political advocacy	06/20/2016	\$300,00
Type or Classification	Support for political advocacy	07/15/2016	\$7,44
(B)	Support for political advocacy	07/15/2016	\$554,98
Political Organization	Support for political advocacy	08/09/2016	\$136,76
	Support for political advocacy	09/06/2016	\$313,97
	Support for political advocacy	09/01/2016	\$100,00
	Support for political advocacy	10/03/2016	\$450,00
	Support for political advocacy	10/06/2016	\$663,15
	Support for political advocacy	10/04/2016	\$20,00
	Support for political advocacy	10/11/2016	\$150,50
	Support for political advocacy	10/11/2016	\$129,16
	Support for political advocacy	10/11/2016	\$100,00
	Support for political advocacy	10/24/2016	\$50,00
	Support for political advocacy	10/17/2016	\$10,00
	Support for political advocacy	10/17/2016	\$162,00
	Support for political advocacy	10/19/2016	\$75,88
	Support for political advocacy	10/24/2016	\$162,30
	Support for political advocacy	10/31/2016	\$119,50
	Support for political advocacy	10/31/2016	\$53,07
	Support for political advocacy	11/02/2016	\$185,00
	Support for political advocacy	11/04/2016	\$218,46
	Total Itemized Transactions with this Payee/Payer		\$4,418,15
	Total Non-Itemized Transactions with this Payee/Payer		\$7,79
	Total of All Transactions with this Payee/Payer for This Sch		\$4,425,94
Name and Address	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
SEIU UHW West Political Issues Account	Support for political advocacy	03/03/2016	\$1,203,65
560 Thomas L Berkeley Way Attn: Sherlina Grimaldo	Support for political advocacy	06/02/2016	\$201,46
Oakland	Support for political advocacy	08/02/2016	\$257,32
CA	Support for political advocacy	08/11/2016	\$219,85
94612	Support for political advocacy	09/15/2016	\$224,78
Type or Classification	Support for political advocacy	10/13/2016	\$209,66
(B)	Support for political advocacy	12/01/2016	\$200,70
Non-profit organization	Support for political advocacy	12/08/2016	\$203,50
· -	Support for political advocacy	12/29/2016	\$144,26
	Total Itemized Transactions with this Payee/Payer		\$2,865,22
	Total Non-Itemized Transactions with this Payee/Payer	pedule	\$2,865,22
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$2,865,22
Name and Address (A)		nedule	
	Total of All Transactions with this Payee/Payer for This Sch		\$2,865,22
(A)	Total of All Transactions with this Payee/Payer for This Sch Purpose	Date	\$2,865,22 Amount
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106	Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D)	\$2,865,22 Amount (E)
(A) SEIU Virginia 512 3545 Chain Bridge Rd	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date	\$2,865,22 Amount (E) \$42,00
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)	\$2,865,22 Amount (E) \$42,00 \$42,00
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/06/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$42,71 \$44,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$42,71 \$44,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose	Date (D) 10/06/2016 nedule Date	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$444,7'
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	Date (D) 10/06/2016 Date (D)	\$2,865,22 Amount (E) \$42,00 \$42,70 \$44,77
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference	Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$44,70 \$44,70 Amount (E) \$7,16 \$5,9
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016	Amount (E) \$42,00 \$42,00 \$44,70 \$44,70 Amount (E) \$7,10 \$5,9
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political activities	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016	Amount (E) \$42,00 \$42,00 \$44,7' \$44,7' Amount (E) \$7,16 \$5,9' \$7,12 \$5,88
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political activities Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016 04/07/2016	Amount (E) \$42,00 \$42,00 \$44,70 \$44,70 Amount (E) \$7,16 \$5,90 \$7,12 \$5,86 \$5,88
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political activities Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016	Amount (E) \$42,00 \$42,00 \$2,7' \$444,7' Amount (E) \$7,10 \$5,9' \$7,12 \$5,8' \$5,8' \$5,8' \$7,12
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/21/2016	Amount (E) \$42,00 \$42,00 \$2,7' \$44,7' Amount (E) \$7,11 \$5,9' \$7,12 \$5,88 \$5,88 \$7,12 \$5,88
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 04/07/2016 04/14/2016 04/21/2016 05/12/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$44,7' Amount (E) \$7,10 \$5,9' \$7,12 \$5,88 \$5,88 \$7,12 \$5,99 \$6,18
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$44,7' Amount (E) \$7,10 \$5,9' \$7,12 \$5,88 \$5,88 \$7,12 \$5,98 \$7,12 \$5,99 \$6,15 \$7,16
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/21/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016	Amount (E) \$42,00 \$42,00 \$42,00 \$44,7' \$44,7' Amount (E) \$7,16 \$5,9' \$7,12 \$5,88 \$7,12 \$5,81 \$7,12 \$5,81 \$7,12 \$5,81 \$7,12 \$5,91
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political activities Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,71 \$44,71 Amount (E) \$7,16 \$5,91 \$7,12 \$5,88 \$5,88 \$7,12 \$5,91 \$6,18 \$7,16 \$5,91 \$6,18 \$7,16 \$5,91
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$44,71 \$44,71 Amount (E) \$7,16 \$5,91 \$7,12 \$5,86 \$5,88 \$7,12 \$5,91 \$6,15 \$7,16 \$5,91 \$7,16 \$5,91 \$7,17 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,17 \$7,17 \$7,17
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Political advocacy Support for political advocacy	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/14/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 08/18/2016 09/13/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,71 \$444,71 Amount (E) \$7,16 \$5,91 \$7,12 \$5,86 \$5,86 \$7,12 \$5,91 \$6,15 \$7,16 \$5,91 \$7,16 \$5,91 \$7,16 \$5,91 \$7,17 \$2,27
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/14/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 08/18/2016 09/13/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$44,71
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 08/18/2016 09/13/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$44,7' \$44,7' Amount (E) \$7,10 \$5,9' \$7,12 \$5,88 \$5,88 \$7,12 \$5,9' \$6,11 \$5,9' \$5,9' \$7,14 \$5,9' \$5,9' \$7,14 \$5,9' \$5,9' \$7,14 \$5,9' \$7,14 \$5,9' \$7,14 \$5,9' \$7,14 \$7,14 \$1,14 \$
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	Purpose (C) Support for political advocacy Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advoca	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/14/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 08/18/2016 09/13/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$444,7' Amount (E) \$7,11 \$5,9 \$7,12 \$5,88 \$5,88 \$7,12 \$5,99 \$6,18 \$7,14 \$5,99 \$6,18 \$7,11 \$5,99 \$5,99 \$6,18 \$7,11 \$5,99 \$5,99 \$70,11 \$2,22 \$72,44
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/12/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D)	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$444,7' Amount (E) \$7,11 \$5,9' \$7,12 \$5,81 \$5,81 \$5,81 \$5,81 \$5,91 \$6,11 \$7,11 \$5,9 \$6,12 \$7,12 \$1,
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D) 03/24/2016	\$2,865,2: Amount (E) \$42,01 \$42,01 \$42,01 \$2,7 \$44,7 Amount (E) \$7,11 \$5,9 \$7,1: \$5,8i \$5,8i \$5,7: \$5,9 \$6,1: \$5,9 \$6,1: \$7,11 \$5,9 \$6,1: \$7,11 \$5,9 \$70,1' \$2,2' \$72,4- Amount (E) \$8,2'
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address Addr	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy	Date (D) 10/06/2016 Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016 04/12/2016 04/14/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D) 03/24/2016 03/24/2016	\$2,865,2: Amount (E) \$42,01 \$42,01 \$44,7 \$44,7 Amount (E) \$7,11 \$5,9 \$7,1: \$5,8 \$5,8 \$7,1: \$5,8 \$7,1: \$5,9 \$6,1: \$7,10 \$5,9 \$7,11 \$5,9 \$6,1: \$7,10 \$5,9 \$6,1: \$7,10 \$1,10 \$2,22 \$72,4 Amount (E) \$8,22 \$6,7:
(A) SEIU Virginia 512 3345 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 11/07/2016 01/21/2016 04/14/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D) 03/24/2016	\$2,865,2: Amount (E) \$42,01 \$42,01 \$442,0 \$2,7 \$44,7 Amount (E) \$7,11 \$5,9 \$7,1: \$5,8: \$5,8: \$7,1: \$5,9 \$6,1: \$7,11 \$5,9 \$6,1: \$7,11 \$5,9 \$6,1: \$7,11 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$5,9 \$6,1: \$7,1.1 \$1
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Purpose (C) Support for political advocacy	Date (D) 10/06/2016 Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016 04/12/2016 04/14/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D) 03/24/2016 03/24/2016	\$2,865,2: Amount (E) \$42,00 \$42,00 \$42,00 \$2,7' \$44,7' Amount (E) \$7,10 \$5,90 \$7,12 \$5,80 \$7,12 \$5,80 \$7,12 \$5,90 \$5,91 \$7,10 \$5,90 \$5,91 \$7,10 \$5,90 \$7,10 \$1
(A) SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Workers United Conference 22 South 22nd St Philadelphia PA 19103 Type or Classification (B) SEIU/Local Name and Address (A) SEIU/Local Name and Address (B) SEIU/Local	Purpose (C) Support for political advocacy Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sch	Date (D) 10/06/2016 Date (D) 10/06/2016 Date (D) 11/07/2016 11/07/2016 01/21/2016 04/07/2016 04/14/2016 04/21/2016 05/12/2016 06/16/2016 07/21/2016 08/18/2016 09/13/2016 Date (D) 03/24/2016 03/24/2016 03/24/2016	\$2,865,22 Amount (E) \$42,00 \$42,00 \$2,7' \$444,7' Amount (E) \$7,11 \$5,9' \$7,12 \$5,88 \$5,88 \$7,12 \$5,90 \$6,18 \$7,16 \$5,90 \$5,90 \$6,18 \$7,16 \$5,90 \$70,11

(A)			
Sheraton Gateway Hotel	Purpose	Date	Amount
6101 W Century Blvd	(C)	(D)	(E)
I as Angeles	Support for political advocacy	06/30/2016	\$28,907
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$28,907
90045	Total Non-Itemized Transactions with this Payee/Payer		\$904
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$29,811
(B)			
Hotel			
Name and Address			
(A) Sheraton Philly-Frnkln Plz			
17th & Race Sts	Purpose	Date	Amount
	(C) Support for political advocacy	(D) 08/31/2016	(E) \$65,444
Philadelphia	Total Itemized Transactions with this Payee/Payer	08/31/2010	\$65,444
PA	Total Non-Itemized Transactions with this Payee/Payer		\$764
19103	Total of All Transactions with this Payee/Payer for This Sched	dule	\$66,208
Type or Classification (B)		ļ	, ,
Hotel			
Name and Address			
(A)			
Shiny Star LLC	Purpose	Date	Amount
220 I St NE	(C)	(D)	Amount (E)
Ste 110	Contribution	08/18/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer	-	\$10,000
DC 20002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$10,000
(B)			
Merchant			
Name and Address			
(A)			
SHERATON COLUMBUS AT CAPI	Purpose	Date	Amount
75 EAST STATE ST	(C)	(D)	(E)
COLUMBUS	Support for political advocacy	09/30/2016	\$281,606
OH	Total Itemized Transactions with this Payee/Payer		\$281,606
43215	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$287,941
(B)			
Hotel			
Name and Address			
(A)			
ISHERALON HOTEL TOWERS			
SHERATON HOTEL TOWERS 301 E NORTH WATER ST	Purpose	Date	Amount
	(C)	(D)	(E)
	(C) Support for political advocacy		(E) \$112,303
301 E NORTH WATER ST CHICAGO IL	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$112,303 \$112,303
301 E NORTH WATER ST CHICAGO IL 60611	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016	(E) \$112,303 \$112,303 \$731
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 07/31/2016	(E)
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016	(E) \$112,303 \$112,303 \$731
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016	(E) \$112,303 \$112,303 \$731
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/31/2016 dule	(E) \$112,303 \$112,303 \$731 \$113,034
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/31/2016 dule Date (D)	(E) \$112,303 \$112,303 \$731 \$113,034 Amount (E)
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	(D) 07/31/2016 dule Date (D) 01/07/2016	(E) \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for political activities Support for political activities	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for political activities Support for political activities Contribution	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for political activities Support for political activities Contribution Contribution	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for political activities Support for political activities Contribution Contribution	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016	(E) \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016	(E) \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 \$113,034 \$113,034 \$113,034 \$113,034 \$113,034 \$113,000 \$500,000 \$500,000 \$500,000 \$500,000 \$51,260,000 \$500,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$5500,000 \$250,000 \$500,000 \$1,260,000 \$0 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) Date (D)	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$500,000 \$500,000 \$1,260,000 \$0 \$1,260,000 Amount (E)
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler Purpose (C) Contribution	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$100,000 \$500,000 \$5500,000 \$500,000 \$1,260,000 \$0 \$1,260,000 Amount (E) \$100,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) Date (D)	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$5500,000 \$5500,000 \$1,260,000 \$0 \$1,260,000 Amount (E) \$100,000 \$100,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 222207	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$500,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B) Non-profit Organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 dule Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$250,000 \$5500,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B) Non-profit Organization (B) Non-profit Organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$5500,000 \$5500,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B) Non-profit Organization (B) Non-profit Organization Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) 08/09/2016 Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$550,000 \$550,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B) Non-profit Organization (B) Non-profit Organization Name and Address (A) Smart Source Rental	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$100,000 \$500,000 \$5500,000 \$1,260,000 \$1,260,000 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
301 E NORTH WATER ST CHICAGO IL 60611 Type or Classification (B) Hotel Name and Address (A) Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) SIX Action 1920 N Cameron St Arlington VA 22207 Type or Classification (B) Non-profit Organization (B) Non-profit Organization Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 07/31/2016 dule Date (D) 01/07/2016 01/14/2016 03/10/2016 04/08/2016 Date (D) 08/09/2016 Date (D) 08/09/2016	(E) \$112,303 \$112,303 \$112,303 \$731 \$113,034 Amount (E) \$10,000 \$500,000 \$550,000 \$550,000 \$1,260,000 \$1,260,000 \$1,260,000 \$1,260,000 Amount (E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000

NY	Purpose	Date	Amount
11948	(C)	(D)	(E)
Type or Classification	Support for political advocacy	04/07/2016	\$5,09
(B)	Support for political advocacy	05/05/2016	\$6,01
easing Firm	Support for political advocacy	10/06/2016	\$6,62
	Support for political advocacy	10/18/2016	\$16,47
	Support for political advocacy	10/18/2016	\$13,78
	Support for political advocacy	10/18/2016	\$19,17
	Total Itemized Transactions with this Payee/Payer		\$72,26
	Total Non-Itemized Transactions with this Payee/Payer	L - d.d-	\$23,42
Name and Address	Total of All Transactions with this Payee/Payer for This Sc Purpose	nedule Date	\$95,69 Amount
(A)	(C)	(D)	(E)
Southwest Airlines	Support for political activities	03/31/2016	\$5,85
PO Box 36611	Support for political activities	06/30/2016	\$12,884
	Support for political activities	07/04/2016	\$8,89
Dallas	Support for political activities	07/31/2016	\$7,85
ГХ	Support for political activities	09/04/2016	\$6,36
75235	Support for political activities	09/30/2016	\$24,46
Type or Classification	Support for political activities	10/31/2016	\$16,27
(B)	Support for political activities	11/30/2016	\$6,31
Fransportation/Air	Support for political activities	11/04/2016	\$5,75
	Total Itemized Transactions with this Payee/Payer		\$94,66
	Total Non-Itemized Transactions with this Payee/Payer		\$34,89
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$129,55
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stratosphere Hotel	Support for political activities	11/01/2016	\$45,883
2000 Las Vegas Blvd S	Support for political activities	11/01/2016	\$19,235
	Support for political activities	11/01/2016	\$21,89
_as Vegas	Support for political activities	11/01/2016	\$21,89
NV	Support for political activities	11/01/2016	\$43,17
39104	Support for political activities	11/01/2016	\$10,70
Type or Classification (B)	Support for political activities	12/01/2016	\$34,09
Hotel	Support for political activities	11/01/2016	\$47,21
iolei	Support for political activities	12/01/2016	\$29,46
	Support for political activities	11/01/2016	\$10,00
	Total Itemized Transactions with this Payee/Payer		\$283,55
	Total Non-Itemized Transactions with this Payee/Payer		\$1,92
	Total of All Transactions with this Payee/Payer for This Sc	hedule	\$285,479
Name and Address	Durnoon	Dete	Amount
(A) Targetsmart Communications LLC	Purpose (C)	Date (D)	Amount (E)
	(0)	09/08/2016	\$6,000
•	Support for political advocacy		
1155 15th St NW	Support for political advocacy		
1155 15th St NW Ste 1000	Support for political advocacy	09/08/2016	\$6,00
1155 15th St NW Ste 1000 Washington	Support for political advocacy Support for political advocacy	09/08/2016 09/29/2016	\$6,000 \$6,000
1155 15th St NW Ste 1000 Washington DC	Support for political advocacy Support for political advocacy Support for political advocacy	09/08/2016	\$6,00 \$6,00 \$6,00
1155 15th St NW Ste 1000 Washington DC 20005	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016	\$6,00 \$6,00 \$6,00 \$24,00
1155 15th St NW Ste 1000 Washington DC	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$2
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$2
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$2
1155 15th St NW Ste 1000 Washington OC 20005 Type or Classification (B) Consulting Firm	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$2
I155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	09/08/2016 09/29/2016 10/27/2016 hedule	\$6,00 \$6,00 \$6,00 \$24,00 \$24,00
I155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) FAJ BOSTON HOTEL	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc	09/08/2016 09/29/2016 10/27/2016 hedule	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00
I155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C)	09/08/2016 09/29/2016 10/27/2016 hedule Date (D)	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E)
I155 15th St NW Ste 1000 Washington OC 200005 Type or Classification (B) Consulting Firm Name and Address (A) IAJ BOSTON HOTEL IS ARLINGTON ST	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities	09/08/2016 09/29/2016 10/27/2016 hedule	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E)
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016 hedule Date (D)	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24 \$5,24
I155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA D2116 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24 \$5,24
1155 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$1 \$24,000 Amount (E) \$5,24; \$5,24;
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON MA 022116 Type or Classification (B) Hotel	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$1 \$24,000 Amount (E) \$5,24; \$5,24;
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 02116 Type or Classification (B) Hotel Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24 \$5,24
I155 15th St NW Site 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) ITAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA D21116 Type or Classification (B) Hotel Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24 \$5,24
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 122116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016 hedule	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,24: \$5,24: \$5,24:
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 122116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Purpose (C)	Date (D) 10/04/2016 Date (D) 10/04/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,24: \$5,24: \$5,29:
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 02116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016 hedule	\$6,000 \$6,000 \$6,000 \$24,000 \$1 \$24,000 Amount (E) \$5,242 \$43 \$5,297
I155 15th St NW Site 1000 Washington OC 20005 Type or Classification (B) Consulting Firm Name and Address (A) ITAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 02116 Type or Classification (B) Hotel Name and Address (A) Fleephone Town Hall Meeting 058 Coneflower Drive Golden CO	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 10/04/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 \$24,000 Amount (E) \$5,24: \$5,24: \$5,24: \$5,29: Amount (E)
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 102116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 1058 Coneflower Drive Golden CO 1000 1000 1000 1000 1000 1000 1000 1	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,24; \$4; \$5,29 Amount (E) \$6,466 \$6,466
1155 15th St NW Ste 1000 Washington DC 200005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 102116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 1058 Coneflower Drive Golden CO 1004 1007 1007 1008 1008 1008 1008 1008 1008	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,242 \$44 \$5,292 Amount (E) \$6,466 \$6,466
1155 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 358 Coneflower Drive Golden CO 30401 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,242 \$44 \$5,292 Amount (E) \$6,466 \$6,466
1155 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 358 Coneflower Drive Golden CO 30401 Type or Classification (B) Type or Classification (B) Town Hall Meeting Solden CO So	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,242 \$44 \$5,292 Amount (E) \$6,466 \$6,466
Intis 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) ITAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA D2116 Type or Classification (B) Hotel Name and Address (A) ITAJ BOSTON WA D2116 Type or Classification (B) Hotel Name and Address (A) ITAJ BOSTON WA D2116 Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification CO GOID Type or Classification CO GOID Type or Classification (B) Service Provider Name and Address	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,24; \$4; \$5,29 Amount (E) \$6,466 \$6,466
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST 30STON WA 02116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 30401 Type or Classification (B) Service Provider Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016 Date (D) 11/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 Amount (E) \$5,24; \$4; \$5,29 Amount (E) \$6,466 \$6,466
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 02116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 30401 Type or Classification (B) Service Provider Name and Address (A) Texas Organizing Project	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with thi	09/08/2016 09/29/2016 10/27/2016 hedule Date (D) 10/04/2016 Date (D) 12/15/2016 Date (D) hedule	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 \$24,000 Amount (E) \$5,24: \$4: \$5,29 Amount (E) \$6,460 \$6,460
I155 15th St NW Site 1000 Washington OC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 02116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 058 Coneflower Drive Golden CO 30401 Type or Classification (B) Fervice Provider Name and Address (A) Fervice Provider Name and Address (A) Fervice Provider Name and Address (A)	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc	Date (D) 12/15/2016 Date (D) 10/24/2016 Date (D) 10/04/2016 Date (D) 10/04/2016 Date (D) 12/15/2016	\$6,00 \$6,00 \$6,00 \$24,00 \$ \$24,00 Amount (E) \$5,24 \$4 \$5,29 Amount (E) \$6,46 \$6,46 \$6,46
Intis 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 358 Coneflower Drive Golden CO 30401 Type or Classification (B) Fervice Provider Name and Address (A) Texas Organizing Project 2404 Caroline St	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Sc	Date (D) 12/15/2016 Date (D) 12/15/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 \$24,000 Amount (E) \$5,24: \$5,24: \$4: \$5,29 Amount (E) \$6,46i \$6,46i
1155 15th St NW Ste 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON MA 02116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 958 Coneflower Drive Golden CO 80401 Type or Classification (B) Service Provider Name and Address (A) Texas Organizing Project 2404 Caroline St Houston	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/15/2016 Date (D) 10/04/2016 Date (D) 10/04/2016 Date (D) 10/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 \$24,000 Amount (E) \$5,242 \$5,242 \$5,243 \$445 \$5,293 Amount (E)
Intis 15th St NW Site 1000 Washington DC 20005 Type or Classification (B) Consulting Firm Name and Address (A) TAJ BOSTON HOTEL 15 ARLINGTON ST BOSTON WA 202116 Type or Classification (B) Hotel Name and Address (A) Telephone Town Hall Meeting 358 Coneflower Drive Golden CO 30401 Type or Classification (B) Fervice Provider Name and Address (A) Texas Organizing Project 2404 Caroline St	Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Sc Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Sc	Date (D) 12/15/2016 Date (D) 10/04/2016 Date (D) 10/04/2016 Date (D) 10/04/2016 Date (D) 12/15/2016	\$6,000 \$6,000 \$6,000 \$24,000 \$24,000 \$24,000 Amount (E) \$5,242 \$45 \$5,297 Amount (E) \$6,466 \$6,466 \$6,466 \$6,466 \$6,466

(B)		•	
60603 Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$14,30
L -	Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$14,30 \$
Chicago	Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/31/2016	\$14,30 \$14,30
17 E Monroe St	(C)	(D)	(E)
The Palmer House Hilton	Purpose	Date	Amount
(A)			
Name and Address			
(B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Sch	neaule	\$108,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
20036	Total Itemized Transactions with this Payee/Payer		\$108,00
OC .	Support for political advocacy	12/01/2016	\$18,66
vashington	Support for political advocacy Support for political advocacy	11/22/2016	\$37,33
990 M St NW Ste 510	Support for political advocacy Support for political advocacy	09/15/2016	\$34,66 \$17,33
he Feldman Group Inc	(C) Support for political advocacy	(D) 09/15/2016	(E) \$34,66
(A)	Purpose	Date	Amount
Name and Address			
Church			
Type or Classification (B)			
3417	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,42
Ĺ	Total Non-Itemized Transactions with this Payee/Payer		\$6,42
laverhill	Total Itemized Transactions with this Payee/Payer	(2)	ν-/
063 North Haverhill Rd	Purpose (C)	Date (D)	Amount (E)
The Episcopal Church of St. Christopher	Durage	Data	Amount
(A)			
Name and Address			Ţ.00,00
	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$405,83
	Total Non-Itemized Transactions with this Payee/Payer		\$405,8
	Support for political advocacy Total Itemized Transactions with this Payee/Payer	12/15/2016	\$25,00 \$405,83
	Support for political advocacy	12/15/2016	\$25,00
	Support for political advocacy	11/01/2016	\$5,00
	Support for political advocacy	10/20/2016	\$25,00
	Support for political advocacy	10/20/2016	\$25,00
	Support for political advocacy	09/01/2016	\$25,00
	Support for political advocacy	08/25/2016	\$25,00
	Support for political advocacy Support for political advocacy	08/18/2016	\$25,00
onsulting Firm	Support for political advocacy Support for political advocacy	07/26/2016 07/26/2016	\$25,00 \$25,00
(B)	Support for political advocacy	07/19/2016	\$25,00
Type or Classification	Support for political advocacy	07/19/2016	\$25,00
0006	Support for political advocacy	06/20/2016	\$25,00
Vashington DC	Support for political advocacy	04/21/2016	\$25,00
te 900	Support for political advocacy	03/10/2016	\$25,00
725 Eye St NW	Support for political advocacy	02/18/2016	\$25,00
he Atlas Project Inc	Support for political advocacy	02/18/2016	\$25,00
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-profit organization Name and Address	Purpose	Date	Amount
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$25,00
94129	Total Non-Itemized Transactions with this Payee/Payer		\$
CA	Total Itemized Transactions with this Payee/Payer	33/3 1/2310	\$25,00
014 Torney Ave San Francisco	Support for political advocacy Support for political advocacy	12/08/2016 08/04/2016	\$12,50 \$12,50
NELP Action Fund	(C)	(D)	(E)
he Advocacy Fund	Purpose	Date	Amount
(A)			
Non-profit organization Name and Address			V 1,100,100
(B)	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$1,050,00
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,050,00
20006	Contribution	12/29/2016	\$250,00
OC	Contribution	08/25/2016	\$250,00
Vashington	Contribution	06/16/2016	\$250,00
725 I St NW Ste 900	Contribution	03/10/2016	\$150,00
The Accountability Project	Voter education campaign	01/15/2016	\$150,00
(A)	(C)	(D)	(E)
Name and Address	Purnose	Date	Amount
	Purpose	Date	Amount

Name and Address			
(A) The Raben Group LLC	Purpose	Date	Amount
341 G St NW	(C)	(D)	(E)
th FL Vashington	Contribution	09/22/2016	\$10,000
C C	Total Itemized Transactions with this Payee/Payer		\$10,000
0005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Total of 7th Halibadione with this 1 dyos/1 dyor for 11hio contodule	l	Ψ10,000
aw Firm			
Name and Address			
(A)			
HE 201 BAR 01 MASSACHUSETTS AVE NE	Purpose	Date	Amount
3. W 33. G 1332 1 3 7 W 2 1 12	(C) Support for political advocacy	(D) 02/08/2016	(E) \$9,360
ASHINGTON	Total Itemized Transactions with this Payee/Payer	02/00/2010	\$9,360
C 0002	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
(B)			
estaurant			
Name and Address (A)			
HE LOGAN PHILADELPHIA CURIO COLLECTIO	- Durance	Data	A man a compt
NE LOGAN SQUARE	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/12/2016	\$19,572
HILADELPHIA A	Total Itemized Transactions with this Payee/Payer		\$19,572
9103	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,072
(B)	_		
Name and Address			
(A)			
HE WARICK HOTEL RITTENHO	Purpose	Date	Amount
20 SOUTH 17TH STREET	(C)	(D)	(E)
HILADELPHIA	Support for political activities	12/01/2016	\$6,492
A	Total Itemized Transactions with this Payee/Payer		\$6,492
9103	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Type or Classification (B)	Total of 74 Hansactions with this Payee/Payer for This Schedule	I	ψ0,+02
otel (5)			
Name and Address			
(A)			
OWNE PLACE STES HUNTNGTN	Purpose	Date	Amount
7 KINETIC DR	(C)	(D)	(E)
UNTINGTON	Total Itemized Transactions with this Payee/Payer		\$0
/V -704	Total Non-Itemized Transactions with this Payee/Payer		\$6,693
5701 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693
(B)			
otel			
Name and Address			
(A) ister Ross Schadler & Gold PLLC			
666 Connecticut Ave NW	Purpose	Date	Amount
uite 500	(C)	(D)	(E)
ashington C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$(
0009	Total of All Transactions with this Payee/Payer for This Schedule		\$12,288 \$12,288
Type or Classification	Total of 741 Hansactions with this 1 dyes, 1 dyel for this seriedale		Ψ12,200
(B)			
aw Firm			
Name and Address (A)			
vo Peninsulas Research Group	Durance	Date	Amount
5 W Allegan St	Purpose (C)	(D)	(E)
n Floor	Contribution	09/01/2016	\$115,000
nsing	Total Itemized Transactions with this Payee/Payer		\$115,000
933	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
(B)	_		
edia Firm Name and Address	Durnoss	Data I	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
yler Garrison Prell	Support for political advocacy	10/20/2016	\$13,650
11 4th St NW	Total Itemized Transactions with this Payee/Payer		\$13,650
pt 218	Total Non-Itemized Transactions with this Payee/Payer		\$(
/ashington	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650

	Total Itemized Transactions with this Payee/Payer	00/03/2010	\$∠0,00
(A)	(C) Contribution	(D) 08/03/2016	(E) \$20,00
Name and Address	Purpose	Date	Amount
(B) Hotel			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$8,50
32801	Total Non-Itemized Transactions with this Payee/Payer		\$1,36
Orlando FL	Total Itemized Transactions with this Payee/Payer		\$7,14
Orlanda	Support for political advocacy	11/30/2016	\$7,14
304 W Colonial Dr	Purpose (C)	Date (D)	Amount (E)
(A) Vista Cp Orlando Inc	_		
Name and Address			
Consulting Firm			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,00
/A 22313	Total Non-Itemized Transactions with this Payee/Payer		
Alexandria	Support for political advocacy Total Itemized Transactions with this Payee/Payer	10/04/2016	\$5,00
#25663	(C)	(D) 10/04/2016	(E) \$5,00
virginia Plus LLC 110 Wythe St	Purpose	Date	Amount
(A)			
Name and Address			
Transportation/Air			
Type or Classification (B)			
94010	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$5,25
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,25
zna Floor Burlingame	Total Itemized Transactions with this Payee/Payer	(D)	(=)
555 Airport Blvd 2nd Floor	Purpose (C)	Date (D)	Amount (E)
Virgin America Inc		5.	.
(A)			
Name and Address	Total of All Transactions with this Payee/Payer for This Sch	leuule	\$94,08
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	andula	\$15,37
(B) Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$78,70
Type or Classification (B)	Support for political advocacy	12/08/2016	\$17,29
78701	Support for political advocacy	11/22/2016	\$9,08
X	Support for political advocacy Support for political advocacy	06/09/2016	\$5,60 \$13,53
Ste 1850 Austin	Support for political advocacy	05/05/2016 06/09/2016	\$8,72
IO1 Congress	Support for political advocacy	02/18/2016	\$8,72
Jpland IX LLC	Support for political advocacy	02/11/2016	\$15,74
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	4, 143,00 Amount
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	nedule	\$14,143,00
	Total Itemized Transactions with this Payee/Payer		\$14,143,06
	Support for political advocacy	09/29/2016	\$316,18
	Support for political advocacy	09/28/2016	\$316,18
	Support for political advocacy	10/04/2016	\$5,000,00
Political Organization	Support for political advocacy	10/11/2016	\$1,050,75
(B)	Support for political advocacy Support for political advocacy	09/21/2016	\$2,565,91
Type or Classification	Support for political advocacy Support for political advocacy	09/01/2016 09/21/2016	\$125,00 \$2,565,91
DC 20036	Support for political advocacy	09/06/2016	\$1,312,85
<i>N</i> ashington	Support for political advocacy	08/19/2016	\$823,09
1000 IVASSACTIUSELIS AVE INVV	Contribution Support for political advocacy	08/02/2016	\$1,400,00 \$85,82
Jnited We Can 800 Massachusetts Ave NW	Contribution Contribution	08/02/2016 08/02/2016	\$985,00 \$1,400,00
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
ransportation/Air	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$92,25
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$35,90
50007	Support for political activities Total Itemized Transactions with this Payee/Payer	10/31/2016	\$24,66 \$56,35
-	Support for political activities	07/31/2016	\$6,62
ilk Grove Village	Support for political activities	07/04/2016	\$9,46
200 E Algonquin Rd	Support for political activities	06/30/2016	\$10,19
United Airlines	(C) Support for political activities	(D) 03/31/2016	(E) \$5,40
Name and Address (A)	Purpose	Date	Amount
Consultant			
(B)			
20001 Type or Classification			

710 Rhode Island Ave NW Ste 600			
Vashington	Purpose (C)	Date (D)	Amount (E)
OC .	Total Non-Itemized Transactions with this Payee/Payer	(b)	(⊑)
0036	Total of All Transactions with this Payee/Payer for This Sche	iedule	\$20,0
Type or Classification			 ,-
(B) lon-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Vashington State Council SEIU	Support for political advocacy	01/07/2016	\$8,3
161 Elliott Ave	Support for political advocacy	02/04/2016	\$8,3
Suite 300	Support for political advocacy	03/03/2016	\$8,3
Seattle	Support for political advocacy	04/07/2016	\$8,3
VA	Support for political advocacy	05/05/2016	\$8,3
8121	Support for political advocacy	06/02/2016	\$8,3
Type or Classification	Support for political advocacy	07/07/2016	\$8,3
(B)	Support for political advocacy	08/03/2016	\$8,3
SEIU/State Council	Support for political advocacy	09/01/2016	\$8,3
	Support for political advocacy	09/08/2016	\$131,4
	Support for political advocacy	09/29/2016	\$131,4
	Support for political advocacy	10/06/2016	\$8,3
	Support for political advocacy	11/03/2016	\$8,3
	Support for political advocacy	12/01/2016	\$8,3
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$362,8
	Total Non-Itemized Transactions with this Payee/Payer		φ302,0
	Total of All Transactions with this Payee/Payer for This Scho	nedule	\$362,8
Name and Address	Total of Air Transactions with this Payee/Payer for This Scho	cauic	φ302,8
(A)			
Vellstone Action			
2446 University Ave W	Purpose	Date	Amount
Suite 170	(C)	(D)	(E)
Saint Paul	Contribution	08/30/2016	\$194,0
/N	Total Itemized Transactions with this Payee/Payer		\$194,0
5114	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$194,0
(B)			
lon-profit organization			
Name and Address			
(A)			
Visconsin State Council SEIU	Purpose	Date	Amount
513 Vernon Blvd	(C)	(D)	(E)
Ste 104	Support for political advocacy	01/07/2016	\$8,3
Madison (Support for political advocacy	02/04/2016	\$8,3
VI	Total Itemized Transactions with this Payee/Payer	·	\$16,6
3705	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	iedule	\$16,6
(B)		·	
SEIU/State Council			
Name and Address			
(A)			
Vorking Families Organization Inc	Purpose	Date	Amount
/o Gabrielle Guilmart	(C)	(D)	(E)
MetroTech Ctr North 11th	Contribution	08/11/2016	\$100,0
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$100,0
NY	Total Non-Itemized Transactions with this Payee/Payer		* / -
1201 Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	iedule	\$100,0
21		,	*,-
(B) Non-Profit Organization	 		
Name and Address	- 		
(A)	 		
Vorking Families Party One Metrotech Center North	Purpose	Date	Amount
th Fl	(C)	(D)	(E)
	Contribution	09/19/2016	\$150,0
Brooklyn	Total Itemized Transactions with this Payee/Payer		\$150,0
IY ,	Total Non-Itemized Transactions with this Payee/Payer		0.150.0
IY 1201		edule	\$150,0
IY 1201 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	edule	\$150,0
IY 1201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ledule	\$15U,C
IY 1201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	nedule	\$150,c
(B) Political Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	iedule	\$150,c
Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scho		
Type or Classification (B) Political Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scho	Date	Amount
Type or Classification (B) Political Organization Name and Address (A) fes on 97 19 SW 3rd Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Political Organization Name and Address (A) Fes on 97 19 SW 3rd Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Contribution	Date	Amount (E) \$1,000,0
Type or Classification (B) Political Organization Name and Address (A) Fes on 97 19 SW 3rd Ave Site 801 Portland	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$1,000,0
Type or Classification (B) Political Organization Name and Address (A) Fes on 97 19 SW 3rd Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016	Amount (E) \$1,000,0 \$1,000,0
Type or Classification (B) Political Organization Name and Address (A) Yes on 97 19 SW 3rd Ave Ste 801 Portland OR	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D) 10/04/2016	Amount

Non-profit Organization

Form LM-2 (Revised 2010)

Name and Address			
(A)			
1199 SEIU Employer Child Care Corp PO Box 303	Purpose	Date	Amount
1 O BOX 3003	(C)	(D)	(E)
New York	Sponsorships (P. 1997)	12/08/2016	\$7,500
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500
10108	Total of All Transactions with this Payee/Payer for This Sched	dulo	\$0 \$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$7,500
(B)			
Child Care Fund			
Name and Address			
(A) 1199SEIU Home Care Industry Education Fund			
330 West 42nd St	Purpose	Date	Amount
28th FL	(C)	(D)	(E)
New York	Sponsorships	06/16/2016	\$7,500
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,500 \$0
10036	Total of All Transactions with this Payee/Payer for This Sched	dula	\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	\$7,500
(B)			
Non-profit Organization			
Name and Address			
(A) AARP	\dashv	,	
Attn Algeria Chase-Frazier	Purpose	Date	Amount
601 E St NW	(C)	(D)	(E)
Washington	Donations Total Itemized Transactions with this Payee/Payer	12/01/2016	\$7,698
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,698 \$0
20049	Total of All Transactions with this Payee/Payer for This Sched	dula	\$7,698
Type or Classification	Total of All Transactions with this Layeer ayer for This Sched	uule	Ψ,090
(B)	<u></u>		
Non-profit Organization			
Name and Address			
(A) Advocacy Fund/ Eldercare Workforce Alliance			
Amy York	Purpose	Date	Amount
2519 Connecticut Ave NW	(C)	(D)	(E)
Washington	Donations	12/21/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000
20008	Total of All Transactions with this Payee/Payer for This Sched	dulo	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	\$5,000
(B)			
Political Organization			
Name and Address (A)			
Align	<u> </u>		_
50 Broadway	Purpose	Date	Amount
29th FI	(C) Sponsorships	(D) 09/08/2016	(E) \$10,000
New York	Total Itemized Transactions with this Payee/Payer	09/06/2010	\$10,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
10004	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,000
Type or Classification (B)	Total of 7 th Transactions With this Cayoo, Cayon for This Conto	1	ψ.0,000
Non-profit organization			
Name and Address			
(A)			
Alliance for Global Justice	Director	l Data	A
225 E 26th St	Purpose (C)	Date (D)	Amount (E)
Ste 1	Donations (C)	08/11/2016	(<u></u>) \$5,000
Tucson	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$5,000
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$(
85713	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,000
Type or Classification (B)	.,,		*-,
Non-profit organization			
Name and Address			
(A)			
Alliance for Justice	Purpose	Date	Amount
11 Dupont Circle NW	(C)	(D)	(E)
2nd Floor	Sponsorships	03/03/2016	\$5,000
Washington	Sponsorships	04/21/2016	\$10,000
DC 20036	Total Itemized Transactions with this Payee/Payer		\$15,000
K10430	Total Non-Itemized Transactions with this Payee/Payer	di di -	\$(
	Total of All Transactions with this Payee/Payer for This Sched	uuie	\$15,000
Type or Classification	Total of 7 il Transactions with this T dycc/T dyc for This conce		
Type or Classification (B)	Total of All Harisacidors with this Taycon ayor for this object		
Type or Classification (B) Non-profit organization		Date	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Non-profit organization Name and Address	Purpose		Amount (E) \$7,500

Alliance for Retired Americans 815 16th St NW			
4th Floor			
Washington	Purpose (C)	Date (D)	Amount (E)
DC 20006	Total Non-Itemized Transactions with this Payee/Payer	(5)	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,
(B)			
Non-Profit Organization			
Name and Address (A)			
America's Voice	Purpose	Date	Amount
1250 I St NW	(C)	(D)	(E)
Ste 200	Donations	10/27/2016	\$100,
Washington DC	Total Itemized Transactions with this Payee/Payer		\$100,
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,
(B) Non-Profit Organization			
Name and Address			
(A)			
American Airlines Inc	_		
CC Billing/Attn J Gardner	Purpose	Date	Amount
Гulsa	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OK	Total Non-Itemized Transactions with this Payee/Payer		\$6,
74158	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
Type or Classification (B)			
(D) Transportation/Air			
Name and Address			
(A)			
American Bar Association	Purpose	Date	Amount
321 N Clark St	(C)	(D)	(E)
Chicago	Sponsorships (2)	06/16/2016	\$5,
L	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,
50654 T	Total of All Transactions with this Payee/Payer for This Schedule		\$5,
Type or Classification (B)		·	**
Non-profit organization			
Name and Address			
(A)			
American Constitution Society for Law & Policy 1333 H St NW	Purpose	Date	Amount
11th Floor	(C)	(D)	(E)
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	03/24/2016	\$25,i \$25,i
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,
(B)			
Non-Profit Organization			
Name and Address			
(A) AM News Corp New York Amsterdam			
2340 Frederick Douglass Blv	Purpose (C)	Date (D)	Amount (E)
•	Sponsorships (C)	10/06/2016	(L) \$10,i
New York NY	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$10,
10027	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,
(B)			
Media Firm Name and Address			
Name and Address (A)			
APRI	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
3rd Floor Washington	Sponsorships	09/08/2016	\$45,
/vasilington	Total Itemized Transactions with this Payee/Payer		\$45,
DC T	Hotel Non-Hamized Transportions with this Dayso/Dayor		\$1,i \$46,i
20006	Total Non-Itemized Transactions with this Payee/Payer		\$46
20006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ψ+0,
20006 Type or Classification (B)			Ψ-10,
20006 Type or Classification (B) Non-Profit Organization			Ψτο,
20006 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	Data I	
Type or Classification (B) Non-Profit Organization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	Amount
Type or Classification (B) Non-Profit Organization Name and Address (A) Asian Americans Advancing Justice	Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 09/29/2016	
Type or Classification (B) Non-Profit Organization Name and Address (A) Asian Americans Advancing Justice 1620 L St NW Ste 1050	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
(B) Non-Profit Organization Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D)	Amount (E) \$5,

Type or Classification (B) anization Name and Address (A) cular Democracy St Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	Date (D) 05/05/2016 10/13/2016	\$0 \$150,000 Amount (E) \$25,000 \$10,000 \$35,000 \$0 \$35,000
(B) anization Name and Address (A) oular Democracy St	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/05/2016 10/13/2016	\$0 \$150,000 Amount (E) \$25,000 \$10,000 \$35,000
(B) anization Name and Address (A) bular Democracy	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D) 05/05/2016	\$0 \$150,000 Amount (E) \$25,000 \$10,000
(B) anization Name and Address (A) bular Democracy	Total of All Transactions with this Payee/Payer for This Sched	Date (D) 05/05/2016	\$0 \$150,000 Amount (E) \$25,000
(B) anization Name and Address (A) bular Democracy	Total of All Transactions with this Payee/Payer for This Sched	Date (D)	\$0 \$150,000 Amount (E)
(B) anization Name and Address (A) bular Democracy	Total of All Transactions with this Payee/Payer for This Sched	Date	\$0 \$150,000 Amount
(B) anization Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sched		\$0 \$150,000
(B) anization		dule	\$0
(B)		dule	\$0
**		dule	\$0
		dule	\$0
	Total Name Report and Transfer of the State	+	* -
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Sponsorships	07/28/2016	\$150,000
	(C)	(D)	(E)
mmunity Change Action	Purpose	Date	Amount
Name and Address (A)			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$75,000
			\$0
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Sponsorships	03/24/2016	\$75,000
,	(C)	(D)	Amount (E)
erican Progress Action Fund	Purpose	Date	Amount
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Donations	01/28/2016	\$20,000
Ave.,			Amount (E)
Immigration Network Inc	Durnoso	Data	Amount
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	\$10,000
		tulo	\$10,000
			\$10,000
	Sponsorships	09/15/2016	\$10,000
d St NE	(C)	(D)	(E)
ance Foundation	Purpose	Date	Amount
(A)			
Name and Address			
. ,	 		
• •	. Sail 5.7.1. Halloadiana Will tillo 1 ayour ayor for 1118 dollac	I	ψου,000
T		dule	\$50,000
			\$50,000
	Donations	07/07/2016	\$50,000
1 St NE	(C)	(D)	(E)
iance	Purpose	Date	Amount
(A)			
	 		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uuie	\$20,000
			\$0,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Sponsorships	03/24/2016	\$20,000
Ave	(C)	(D)	(E)
for Just Immigration	Purnose	Date	Amount
(B)			
Type or Classification			
	(B) Inization Name and Address (A) for Just Immigration Ave Type or Classification (B) Inization Name and Address (A) Immigration Network Inc Ave., Type or Classification (B) Inization Name and Address (A) Immigration Network Inc Ave., Type or Classification (B) Inization Name and Address (A) Initiation Name and Address (A)	(B) Name and Address (A) for Just Immigration Ave Ave Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer for This Schere (B) Annual Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of A	(B) (A) (C) (D) (D)

(4)			
(A)			
Center for Reproductive Rights Inc 199 Water St	Purpose	Date	Amount
22nd Fl	(C)	(D)	(E)
New York	Sponsorships	10/27/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
10038	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,000
Type or Classification	Total of 7th Hansactions with this 1 dycc/1 dycl for Hils concu		ψ5,000
(B) Non-profit Organization			
Name and Address			
(A)			
Change Corps Inc	Purpose	Date	Amount
1543 Wazee St	(C)	(D)	(E)
4th FI	Sponsorships	06/16/2016	\$10,000
Denver CO	Total Itemized Transactions with this Payee/Payer	•	\$10,000
80202	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Children's Defense Fund	Purpose	Date	Amount
276 Fifth Ave Ste 703	(C)	(D)	(E)
New York	Sponsorships	03/03/2016	\$100,000
NY	Total Itemized Transactions with this Payee/Payer		\$100,000
10001	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	lulo	\$0 \$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	luie	\$100,000
(B)			
Non-Profit Organization			
Name and Address (A)			
Coalition of Labor Union Women CLUW			
815 16th St NW	Purpose (C)	Date (D)	Amount (E)
2nd Floor S	Sponsorships (C)	03/24/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	00/24/2010	\$5,000
DC 20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$5,000
Type of Olassification			
(B)		·	
(B) Non-profit organization		·	
		·	
Non-profit organization Name and Address (A)		·	
Non-profit organization Name and Address (A) Community Catalyst Inc	Purpose	Date	Amount
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St	Purpose (C)	(D)	Amount (E)
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr	(C) Donations		(E) \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,000 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,000 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 06/30/2016 iule Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E)
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships	(D) 06/30/2016	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 iule Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 Amount (E) \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B)	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization OC Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC Non-profit organization (B) Non-profit organization Name and Address (A) DC Employment Justice Center	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 \$0 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization OC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center	(C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization (B) Non-profit organization Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization OC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D)	(E) \$5,000 \$5,000 \$0 \$5,000 \$5,000 Amount (E) \$80,000 \$0 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Centrology Non-profit organization (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 Amount (E) \$5,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Centre of Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$80,000 \$80,000 \$80,000 \$60
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B)	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 Amount (E) \$5,000 \$80,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization (B) Non-Profit Organization	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016 Jule	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 \$80,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B) Non-Profit Organization Compute the profit of t	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016 Jule Date (D) Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 \$80,000 Amount (E) \$5,000 \$5,000 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B) Non-Profit Organization Caucus Institute 1128 16th St NW FI 5 Washington DC Caucus Institute (B) Non-profit organization Name and Address (A) Non-Profit Organization (B) Non-Profit Organization Name and Address (A)	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016 Jule Date (D) 08/03/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 Amount (E) \$5,000 Amount (E) \$5,000 \$5,000 \$5,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) DC Employment Justice Center	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Donations	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016 Jule Date (D) Date (D) Date (D) Date (D)	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$60,000
Non-profit organization Name and Address (A) Community Catalyst Inc One Federal St 5th FIr Boston MA 02110 Type or Classification (B) Non-profit organization Name and Address (A) Congressional Hispanic Caucus Institute 1128 16th St NW Washington DC 20036 Type or Classification (B) Non-profit organization Name and Address (A) DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005 Type or Classification (B) Non-Profit Organization Caucus Institute 1128 16th St NW FI 5 Washington DC Caucus Institute (B) Non-profit organization Name and Address (A) Non-Profit Organization (B) Non-Profit Organization Name and Address (A)	CC) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	(D) 06/30/2016 Jule Date (D) 09/01/2016 Jule Date (D) 08/03/2016 Jule Date (D) 08/03/2016	(E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 Amount (E) \$80,000 \$80,000 \$80,000 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000

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DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Donations (C)	05/19/2016	(E) \$50,000
(B)	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$110,000
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$110,000
	Total of All Transactions with this Payee/Payer for This Se	chedule	\$110,000
Name and Address			
(A)			
Dissent Magazine	Purpose	Date	Amount
120 Wall St 31th Fl	(C)	(D)	(E)
New York	Donations	05/19/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
10005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Economic Policy Institute	Purpose	Date	Amount
1225 Eye St NW Ste 600	(C)	(D)	(E)
Washington	Sponsorships	07/14/2016	\$50,000
DC	Total Itemized Transactions with this Payee/Payer		\$50,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Emerald Cities Collaborative Inc	Purpose	Date	Amount
1140 Connecticut Ave NW	(C)	(D)	(E)
Ste 1210	Donations	10/13/2016	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer	·	\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$5,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Faith in Public Life Action Fund	Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D)	(E)
1990 M St NW Ste 740	Sponsorships	10/13/2016	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer	10,10,2010	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This S	chedule	\$20,000
(B)		•	
Non-Profit Organization			
Name and Address			
(A)			
Family Values at Work with LPWF	Durnon	Doto	A ma a comt
207 East Buffalo St	Purpose (C)	Date (D)	Amount (E)
Ste 211	Sponsorships	09/08/2016	\$30,000
Milwaukee	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$30,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53202	Total of All Transactions with this Payee/Payer for This S	chedule	\$30,000
Type or Classification (B)		,	****
Union	 		
Name and Address			
(A)			
Farmworker Justice Fund Inc	D	1 5	A
1126 16th St NW	Purpose	Date	Amount
Suite 270	(C)	(D) 04/07/2016	(E) \$10,000
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	U 4 /U1/2010	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		ψ10,000 ¢∩
20036	Total of All Transactions with this Payee/Payer for This S	chedule	\$10,000
Type or Classification	a source of the contract of th	-	ψ.3,000
(B) Non-profit Organization			
Name and Address			
Name and Address (A)			
Forward Justice	_		
400 W Main St	Purpose	Date	Amount
Ste 203	(C)	(D)	(E)
Durham	Donations	12/01/2016	\$25,000
NC	Total Itemized Transactions with this Payee/Payer		\$25,000
27701	Total Non-Itemized Transactions with this Payee/Payer	ahadula	\$0 ************************************
Type or Classification	Total of All Transactions with this Payee/Payer for This So	criedule	\$25,000
(B)			
Non-Profit Organization			

Name and Address			
(A) forward Together	<u> </u>		
440 Broadway	Purpose	Date (D)	Amount
te 301	(C) Donations	12/01/2016	(E) \$10,00
akland	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$10,00
A	Total Non-Itemized Transactions with this Payee/Payer		\$
4612 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)		·	
on-Profit Organization			
Name and Address			
(A)			
ranciscan Action Network	Purpose	Date	Amount
O Box 29106	(C)	(D)	(E)
Jack Southern	Sponsorships	10/13/2016	\$5,00
√ashington C	Total Itemized Transactions with this Payee/Payer		\$5,00
0017	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)			
lon-profit organization			
Name and Address			
(A)			
ender Avenger	Purpose	Date	Amount
4 Wolfe St	(C)	(D)	(E)
lexandria	Donations	10/13/2016	\$5,50
lexandria A	Total Itemized Transactions with this Payee/Payer		\$5,50
A 2314	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,50
(B)			
on-profit Organization			
Name and Address			
(A)			
I-CAP Inc	Purpose	Date	Amount
O Box 2565	(C)	(D)	(E)
lavy Varily	Donations	11/17/2016	\$25,00
lew York IY	Donations	11/17/2016	\$175,00
	Total Hamizad Transportions with this Dayso/Dayor		ድንሰር ሰር
	Total Itemized Transactions with this Payee/Payer		\$200,00
0108	Total Non-Itemized Transactions with this Payee/Payer		\$
0108 Type or Classification			\$200,00 \$ \$200,00
0108 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
0108 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$
0108 Type or Classification (B) Ion-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B) lon-Profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$ \$200,00
0108 Type or Classification (B) Ion-Profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$200,00 \$200n
O108 Type or Classification (B) On-Profit Organization Name and Address (A) lart Research Associates Inc 724 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/28/2016	\$ \$200,00
O108 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$200,00 \$200,00 Amount (E)
O108 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D)	\$ \$200,00 Amount (E) \$5,00
O108 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington OC 00009	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	\$200,00 \$200,00 Amount (E) \$5,00 \$5,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$200,00 \$200,00 Amount (E) \$5,00 \$5,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW /ashington C 00009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$200,00 \$200,00 Amount (E) \$5,00 \$5,00
O108 Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington OC O009 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$200,00 \$200,00 Amount (E) \$5,00 \$5,00
O108 Type or Classification (B) On-Profit Organization Name and Address (A) lart Research Associates Inc 724 Connecticut Ave NW Vashington C O0009 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$200,00 \$200,00 Amount (E) \$5,00 \$5,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 00009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/28/2016	\$ \$200,00 Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University itiative For Responsible	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/28/2016	\$ \$200,00 Amount (E) \$5,00 \$5,00 \$55,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University titative For Responsible D John F Kennedy St Box 21	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/28/2016 Date (D)	\$ \$200,00 Amount (E) \$5,00 \$5,00 \$5,00 Amount (E)
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW /ashington C 00009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/28/2016	\$ \$200,00 Amount (E) \$5,00 \$5,00 \$55,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 00009 Type or Classification (B) Onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge IA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 07/28/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 00009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University itiative For Responsible 9 John F Kennedy St Box 21 ambridge IA 2138	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Iarvard University Iditative For Responsible 9 John F Kennedy St Box 21 Iambridge IA 2138 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D)	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Iarvard University Iditative For Responsible 9 John F Kennedy St Box 21 Iambridge IA 2138 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D)	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge IA 2138 Type or Classification (B) ducational Institution	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D)	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW fashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University titiative For Responsible D John F Kennedy St Box 21 ambridge A 2138 Type or Classification (B) ducational Institution Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D)	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW Vashington C O0009 Type or Classification (B) Onsulting Firm Name and Address (A) arvard University titative For Responsible D John F Kennedy St Box 21 ambridge A 2138 Type or Classification (B) ducational Institution Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/28/2016 Date (D) 07/14/2016	Amount (E) S5,00 \$5,00 \$5,00 \$5,00 \$5,00 \$25,00 \$25,00 \$25,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW /ashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University itiative For Responsible 9 John F Kennedy St Box 21 ambridge A 2138 Type or Classification (B) ducational Institution Name and Address (A) stitute for Asian Pacific American Leadership 15 16th St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	(D) 07/28/2016 Date (D) 07/14/2016	Amount (E) \$5,00 Amount (E) \$5,00 Amount (E) \$25,00 \$25,00 \$25,00
Type or Classification (B) on-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University itiative For Responsible 9 John F Kennedy St Box 21 ambridge A 2138 Type or Classification (B) ducational Institution Name and Address (A) stitute for Asian Pacific American Leadership 15 16th St NW and FIr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 07/28/2016 Date (D) 07/14/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 \$25,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C 00009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge IA 2138 Type or Classification (B) ducational Institution Name and Address (A) stitute for Asian Pacific American Leadership 15 16th St NW and Fir //ashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 07/28/2016 Date (D) 07/14/2016	Amount (E) Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$25,00 \$25,00 \$25,00 Amount (E) \$25,00 \$5,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW /ashington C 00009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge IA 2138 Type or Classification (B) ducational Institution Name and Address (A) stitute for Asian Pacific American Leadership 15 16th St NW Ind Fire Ind Ind Fire Ind F	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D) 07/14/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 \$25,00
Type or Classification (B) On-Profit Organization Name and Address (A) art Research Associates Inc 724 Connecticut Ave NW //ashington C O0009 Type or Classification (B) onsulting Firm Name and Address (A) arvard University ititative For Responsible 9 John F Kennedy St Box 21 ambridge IA 2138 Type or Classification (B) ducational Institution Name and Address (A) stitute for Asian Pacific American Leadership 15 16th St NW Ind Fir //ashington C C O0006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D) 07/14/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$4,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00 \$25,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington (C) 0009 Type or Classification (B) Ionsulting Firm Name and Address (A) Identify For Responsible 9 John F Kennedy St Box 21 Iambridge Identify	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D) 07/14/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$25,00 \$25,00 \$25,00 Amount (E) \$25,00 \$25,00 \$5,00 \$5,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Ident Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Identify Individual Institution Name and Address (B) Identify Individual Institution Name Individual Institution Name Individual Institution Institute Institute Individual Institution Institute Institute Insti	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/28/2016 Date (D) 07/14/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$25,00 \$25,00 \$25,00 Amount (E) \$25,00 \$25,00 \$5,00 \$5,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Ident Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Identify Individual Institution Name and Address (B) Identify Individual Institution Institute for Asian Pacific American Leadership 15 16th St NW Ind Fir Vashington IC 00006 Type or Classification (B) Ion-profit Organization	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/28/2016 Date (D) 07/14/2016 Date (D) 06/16/2016	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) \$25,00 \$5,00 \$5,00 \$5,00
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Iarvard University Iitiative For Responsible 9 John F Kennedy St Box 21 Iambridge IA 2138 Type or Classification (B) Iducational Institution Name and Address (A) Institute for Asian Pacific American Leadership 15 16th St NW Ind Fir Vashington IC 00006 Type or Classification (B) Ion-profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/28/2016 Date (D) 07/14/2016 Date (D) 06/16/2016	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E)
Type or Classification (B) Ion-Profit Organization Name and Address (A) Iart Research Associates Inc 724 Connecticut Ave NW Vashington IC 00009 Type or Classification (B) Ionsulting Firm Name and Address (A) Iarvard University Iitiative For Responsible 9 John F Kennedy St Box 21 Iambridge IA 2138 Type or Classification (B) ducational Institution Name and Address (A) Institute for Asian Pacific American Leadership 15 16th St NW Ind Fir Vashington IC 00006 Type or Classification (B) Ion-profit Organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/28/2016 Date (D) 07/14/2016 Date (D) 06/16/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) Amount (E) Amount (E)
Type or Classification (B) Ion-Profit Organization Name and Address (A) lart Research Associates Inc 724 Connecticut Ave NW Vashington IC ION	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D) 07/28/2016 Date (D) 07/14/2016 Date (D) 06/16/2016	Amount (E) \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 Amount (E) \$5,00 Amount (E) \$5,00 \$5,00 \$5,00
Type or Classification (B) lon-Profit Organization Name and Address (A) lart Research Associates Inc 724 Connecticut Ave NW Vashington OC 00009 Type or Classification (B) consulting Firm Name and Address (A) larvard University initiative For Responsible 9 John F Kennedy St Box 21 cambridge MA 2138 Type or Classification (B) iducational Institution Name and Address (A) institute for Asian Pacific American Leadership 15 16th St NW nd Fir Vashington OC 00006 Type or Classification (B) lon-profit Organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/28/2016 Date (D) 07/14/2016 Date (D) 06/16/2016 Date (D)	Amount (E) \$5,00 \$5,00 \$5,00 \$5,00 Amount (E) \$25,00 \$25,00 \$25,00 \$25,00 Amount (E) Amount (E) Amount (E)

Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 09/01/2016	Amount (E) \$25,000 \$25,000 \$0 \$25,000
(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016	(E) \$25,000 \$25,000 \$0
(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$25,000 \$25,000
(C) Sponsorships	(D)	(E) \$25,000
(C)	(D)	(E)
Total of All Transactions with this Payee/Payer for This Sche	eaule	\$5,000
	a dada	\$0
Total Itemized Transactions with this Payee/Payer		\$5,000
Sponsorships	02/25/2016	\$5,000
(C)	(D)	(E)
Purpose	Date	Amount
lotal of All Transactions with this Payee/Payer for This Sche	eaule	\$25,000
	- 4.4-	\$0
		\$25,000
	04/07/2016	\$25,000
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer		\$5,000
Donations	02/11/2016	\$5,000
(C)	(D)	(E)
Purpose	Date	Amount
	<u></u>	
Total of the Transactions with this Fayee/Fayer for THS SCHE		φ30,000
	edule	\$50,000
		\$50,000
- 3133333	04/14/2016	\$25,000
		\$25,000 \$25,000
, ,	` '	(E) \$25,000
		Amount (F)
Durness	Data	Amount
Total of All Transactions with this Payee/Payer for This Sche	euule	\$100,000
	odulo	\$0 \$100.000
		\$100,000
	02/18/2016	\$100,000
	` '	(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Sche	edule	\$48,708
Total Non-Itemized Transactions with this Payee/Payer		\$23,460
Total Itemized Transactions with this Payee/Payer	,	\$25,248
Event Participation	12/29/2016	\$5,431
	09/29/2016	\$14,484
	` '	\$5,333
		Amount (E)
B	J 5	A 4
- 		
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Donations Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer for This Sch Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	C)

Name and Address			
(A) finnesota Neighborhoods Organizing for Change	Durnaga	Date	Amount
101 W Broadway Ave	Purpose (C)	(D)	Amount (E)
Ste 100	Donations	07/28/2016	\$12,50
/inneapolis	Total Itemized Transactions with this Payee/Payer		\$12,50
IN 5411	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е	\$12,50
(B)		·	
lon-profit Organization	1		
Name and Address			
(A)			
National Academy of Social Insurance	Purpose	Date	Amount
200 New Hampshire Avenue N	(C)	(D)	(E)
Suite 830	Sponsorships	05/05/2016	\$5,00
/ashington	Total Itemized Transactions with this Payee/Payer	30,00,2010	\$5,00
C	Total Non-Itemized Transactions with this Payee/Payer		\$
0036	Total of All Transactions with this Payee/Payer for This Schedule	9	\$5,00
Type or Classification		'	4 2,52
(B)	-		
lon-profit organization Name and Address			
(A) lational Action Network	-		
76 Fifth Ave	Purpose	Date	Amount
te 703	(C)	(D)	(E)
lew York	Sponsorships	02/25/2016	\$25,00
Y	Total Itemized Transactions with this Payee/Payer		\$25,00
0001	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$25,00
(B)			
on-profit organization	1		
Name and Address			
(A)			
lational Coalition of Black Civic Participation	Purpose	Date	Amount
050 Connecticute Ave NW	(C)	(D)	(E)
th FI Ste 500	Sponsorships	09/08/2016	\$10,00
/ashington	Sponsorships	12/29/2016	\$5,00
С	Total Itemized Transactions with this Payee/Payer		\$15,00
0036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	е	\$15,00
(B)	4		
lon-profit Organization			
Name and Address			
(A)	4		
lational Congress of Black Women Inc	Purpose	Date	Amount
250 Fourth St SW	(C)	(D)	(E)
te WG-1	Sponsorships	09/15/2016	\$5,00
Vashington IC	Total Itemized Transactions with this Payee/Payer		\$5,00
0024	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule	Э	\$5,00
Type or Classification			
(B)	-		
(B) Ion-Profit Organization	_		
(B) Ion-Profit Organization Name and Address	_		
(B) on-Profit Organization Name and Address (A)			
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care	Purpose	Date (D)	Amount
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care	(C)	(D)	(E)
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 301 Connecticut Ave NW uite 632	(C) Sponsorships		(E) \$10,00
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 //ashington	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00
(B) on-Profit Organization Name and Address (A) attional Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 /ashington C 0036	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$10,00
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 /ashington C	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$10,00
(B) lon-Profit Organization Name and Address (A) lational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 //ashington //C 0036 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$10,00
(B) on-Profit Organization Name and Address (A) lational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 Vashington C 0036 Type or Classification (B) lon-Profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$10,00
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 /ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$10,00
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 //ashington C 0036 Type or Classification (B) on-Profit Organization Name and Address (A)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 dashington C 0036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$
(B) On-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 ashington C 2036 Type or Classification (B) On-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/04/2016	(E) \$10,00 \$10,00 \$ \$10,00
(B) On-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 101 Connecticut Ave NW uite 632 ashington C 10036 Type or Classification (B) On-Profit Organization Name and Address (A) ational Domestic Workers Alliance 15 Hudson St h FIr	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/04/2016	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 /ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St h Fir ew York	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/04/2016	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 //ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St th Fir ew York	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 //ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 95 Hudson St th Flr ew York Y 20014	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 //ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 95 Hudson St th Fir ew York Y 20014 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,000 \$10,000 \$10,000 \$ Amount (E) \$10,000 \$10,
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 /ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St th FIr ew York Y 20014 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/04/2016	(E) \$10,000 \$10,000 \$10,000 \$ Amount (E) \$10,000 \$10,
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 //ashington C 20036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St th FIr ew York Y 20014 Type or Classification (B) on-profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/04/2016 9 Date (D) 09/01/2016	(E) \$10,000 \$1
(B) lon-Profit Organization Name and Address (A) lational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 Vashington C 0036 Type or Classification (B) lon-Profit Organization Name and Address (A) lational Domestic Workers Alliance 95 Hudson St th Fir lew York YY 0014 Type or Classification (B) lon-profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/04/2016 Date (D) 09/01/2016	(E) \$10,000 \$1
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 //ashington C 0036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 95 Hudson St th FIr ew York Y 0014 Type or Classification (B) on-profit Organization Name and Address (A)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/04/2016 Date (D) 09/01/2016	(E) \$10,000 \$1
(B) on-Profit Organization Name and Address (A) ational Consumer Voice for Quality Long-Term Care 201 Connecticut Ave NW uite 632 /ashington C 2036 Type or Classification (B) on-Profit Organization Name and Address (A) ational Domestic Workers Alliance 25 Hudson St th Fir ew York Y 2014 Type or Classification (B) on-profit Organization Name and Address (A) ational Employment Law Project	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D) 08/04/2016 Date (D) 09/01/2016	(E) \$10,00 \$10,00 \$10,00 \$ \$10,00 Amount (E) \$10,00 Amount (E) \$10,00 \$10,00
(B) lon-Profit Organization Name and Address (A) lational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 //ashington (C) 0036 Type or Classification (B) lon-Profit Organization Name and Address (A) lational Domestic Workers Alliance 95 Hudson St th FIr lew York Y 0014 Type or Classification (B) lon-profit Organization Name and Address (A) ational Employment Law Project 5 Maiden Lane	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer	(D) 08/04/2016 Date (D) 09/01/2016	(E) \$10,00 \$10,00 \$10,00 \$10,00 Amount (E) \$10,00 \$10,00 Amount (E)
(B) lon-Profit Organization Name and Address (A) lational Consumer Voice for Quality Long-Term Care 001 Connecticut Ave NW uite 632 Vashington (C) 0036 Type or Classification (B) lon-Profit Organization Name and Address (A) lational Domestic Workers Alliance 955 Hudson St th FIr lew York IY 0014 Type or Classification (B) lon-profit Organization Name and Address (A) lon-profit Organization Name and Address (A) lon-profit Organization Name and Address (A) lational Employment Law Project	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D) 08/04/2016 Date (D) 09/01/2016 Date (D) 02/25/2016	(E) \$10,000 \$10,000 \$10,000 \$ Amount (E) \$10,000 \$ Amount (E) \$10,000 \$ Amount (E) \$10,000 \$ \$10,000 \$10,000 \$ Amount (E) \$10,0

National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036 Type or Classification	Event Participation Event Participation Total 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 09/22/2016	\$5,000 \$5,000 \$10,000 \$6
11 Dupont Circle NW Suite 800 Washington DC	Event Participation Total Itemized Transactions with this Payee/Payer		\$5,000 \$10,000
11 Dupont Circle NW Suite 800 Washington	Event Participation		\$5,000
11 Dupont Circle NW Suite 800			
		00/00/0040	\$5,000
National Mamon's Law Contar	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
Non-profit organization			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
Washington	Event Participation	04/28/2016	\$5,000
Suite 650	Event Participation	04/21/2016	\$10,000
National Partnership for Women and Families 1875 Connecticut Ave NW	Purpose (C)	(D)	Amount (E)
(A)	Durnaga	Date	Amount
Name and Address			
Non-profit organization			
Type or Classification (B)	2,23, 3,5, 10, 11,0 251104410	l	Ψ 2 3,000
60608 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		φ∠0,000 \$6.
Chicago	Sponsorships Total Itemized Transactions with this Payee/Payer	11/09/2016	\$20,000 \$20,000
1010 South Fauillia Street	(C)	(D)	(E)
National Partnership for New Americans 1818 South Paulina Street	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-Profit Organization	$\overline{}$		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$50,000
90010	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$50,000
CA CA	Total Itemized Transactions with this Payee/Payer		\$50,000
#2850 Los Angeles	Sponsorships	04/28/2016	\$50,000
3435 Wilshire Blvd #2850	(C)	(D)	(E)
National Immigration Law Center	Purpose	Date	Amount
(A)			
Name and Address			
Non-Profit Organization	- 		
Type or Classification (B)		ļ	Ψ20,000
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
Washington	Sponsorships Total transportions with this Pouss/Pouss	08/18/2016	\$25,000
50 F St NW Ste 300	(C)	(D)	(E)
National Immigration Forum Action Fund	Purpose	Date	Amount
(A)			
Name and Address			
Non-Profit Organization			
(B)		'	. ,
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$15,000
Washington	Sponsorships Total Itemized Transactions with this Payee/Payer	10/13/2016	\$15,000 \$15,000
1444 Eye St NW Suite 1105	(C)	(D)	(E)
National Health Law Program Inc	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-profit organization	 		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0
IL	Total Itemized Transactions with this Payee/Payer		\$20,000
Ste 1114 Chicago	Sponsorships	04/28/2016	\$20,000
333 N Michigan	(C)	(D)	(E)
National Federation of Priests' Councils	Purpose	Date	Amount
Name and Address (A)			
Non-profit organization			
(B)			
Type of Classification			
Type or Classification			
NY 10038			

Name and Address			
(A) NAACP New York State		1	
5 Bryant Park	Purpose	Date	Amount
Ste 820	(C)	(D)	(E)
New York	Sponsorships	09/08/2016	\$15,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,000
10018	Total of All Transactions with this Payee/Payer for This Sched	dule	\$15,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	Jule	φ15,000
(B) Non-Profit Organization			
Name and Address			
(A)			
Network	Purpose	Date	Amount
25 E St NW	(C)	(D)	Amount (E)
Ste 200	Donations	06/30/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	33,33,23	\$25,000
DC 20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$25,000
(B)		·	
Non-Profit Organization			
Name and Address			
(A)			
New World Foundation	Purpose	Date	Amount
666 West End Ave	(C)	(D)	(E)
Apt 1B	Donations	09/29/2016	\$10,000
New York NY	Total Itemized Transactions with this Payee/Payer	•	\$10,000
NY 10025	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
NETROOTS NATION	Purpose	Date	Amount
1559B SLOAT BLVD #316	(C)	(D)	(E)
CAN ED ANGIOCO	Sponsorships	07/07/2016	\$12,500
SAN FRANCISCO CA	Total Itemized Transactions with this Payee/Payer		\$12,500
94132	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$12,500
(B)			
Non-profit organization			
Name and Address			
(A)			
North Star Fund	Purpose	Date	Amount
520 8th Ave	(C)	(D)	(E)
Suite 2203 New York	Sponsorships	04/07/2016	\$10,000
NY NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$10,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Peggy Browning Fund	Purpose	Date	Amount
100 S Broad St Suite 1208	(C)	(D)	(E)
Philadelphia	Event Participation	03/17/2016	\$10,000
PA .	Total Itemized Transactions with this Payee/Payer		\$10,000
19110	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$11,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Pension Rights Center - Retirement USA 1350 Connecticut Ave NW	Purpose	Date	Amount
#206	(C)	(D)	(E)
Washington	Sponsorships	08/18/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	dulo	\$0 \$5,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uule	\$5,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date (D)	Amount
(A) Planned Parenthood Federation of America	(C)	(D)	(E)
Att: Major Gifts	Sponsorships Total Itemized Transactions with this Payer/Payer	04/21/2016	\$25,000
E ILL IVERSI CITE	Total Itemized Transactions with this Payee/Payer		\$25,000
123 William Street, 10th FI			rh Λ
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dule	\$0 \$25,000

(B)			
Type or Classification	. State of the real state of the agreement agr		φ20,000
70119	Total of All Transactions with this Payee/Payer for This Sched	dule	\$25,000
LA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
New Orleans	Donations	07/28/2016	\$25,000
540 S Broad St Ste A	(C)	(D)	(E)
SEIU Local 21LA	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit Organization			
Type or Classification (B)	Total St. 1. Transactions War this Tayour ayor for 1115 delibe		ψ3,000
20036	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,000
DC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
Washington	Job retraining	05/12/2016	\$5,000 \$5,000
1800 Mass Ave NW	(C)	(D)	(E)
SEIU Education & Support Fund	Purpose	Date	Amount
(A)			
Name and Address			
SEIU/Local			
Type or Classification (B)	3,35,7,35,7,10,000,000	l	\$3,000
43215 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,000
OH 40045	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Columbus	Donations Total Itemized Transactions with this Payee/Payer	10/11/2016	\$5,000 \$5,000
1395 Dublin Rd	(C)	(D)	(E)
SEIU District 1199 WV/KY/OH	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-profit Organization			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	uuic	\$5,000
10001	Total Non-Itemized Transactions with this Payee/Payer	dule	\$0 \$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
New York	Sponsorships	10/06/2016	\$5,000
275 7th Avenue Ste 1703	(C)	(D)	(E)
Restaurant Opportunities Center United	Purpose	Date	Amount
(A)			
Non-profit organization Name and Address			
Non profit organization			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	aule	\$150,000
27530	Total Non-Itemized Transactions with this Payee/Payer	dulo	\$0
NC	Total Itemized Transactions with this Payee/Payer		\$150,000
Goldsboro	Donations	03/22/2016	\$150,000
2105 North William Street	(C)	(D)	(E)
Repairers of the Breach Inc	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit organization			
Type or Classification (B)	3,551.551.650	ı	\$3,000
10004 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,000
NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,000 \$0
New York	Sponsorships Total Itemized Transactions with this Payor/Payor	08/18/2016	\$5,000 \$5,000
32 Broadway Suite 1801 Ste 1801	(C)	(D)	(E)
Race Forward	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-Profit Organization			
Type or Classification	Total of All Transactions with this Payee/Payer for Trills SCHed	uuio	დ ე,500
20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	dula	\$500 \$5,500
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
 Washington	Sponsorships	11/18/2016	\$5,000
815 16th St NW	(C)	(D)	(E)
Pride At Work	Purpose	Date	Amount
Name and Address (A)			
Non-Profit Organization			
(B)			
Type or Classification			
10038			
NY			

Name and Address			-
(A) SEIU Local 32BJ		1 5. 1	
25 West 18th St	Purpose	Date (D)	Amount (E)
	(C) Donations	01/21/2016	(E) \$35,000
New York	Total Itemized Transactions with this Payee/Payer	0.72.720.10	\$35,000
NY 10011	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$35,000
(B)			
SEIU/Local			
Name and Address			
(A) SEIU Local 721			
1545 Wilshire Blvd	Purpose	Date	Amount
Suite 100	(C) Disaster and Relief Assistance	(D) 01/21/2016	(E) \$47,275
Los Angeles	Total Itemized Transactions with this Payee/Payer	01/21/2010	\$47,275
CA 90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$47,275
(B)			
SEIU/Local			
Name and Address			
(A)	<u> </u>		
SEIU NAGE, Local 5000 159 Burgin Pkwy	Purpose	Date	Amount
100 Burgilli Kwy	(C)	(D)	(E)
Quincy	Donations Total Itamized Transportions with this Payor/Payor	10/06/2016	\$10,000 \$10,000
MA .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$0
02169	Total of All Transactions with this Payee/Payer for This Schedule	e	\$10,000
Type or Classification (B)	Total of 7th Transactions with this 1 dyour dyor for This Consaction		ψ10,000
SEIU/Local			
Name and Address			
(A)			
SEIU Texas	Purpose	Date	Amount
4299 San Felipe St	(C)	(D)	(E)
Ste 200 Houston	Donations	03/24/2016	\$50,000
TX	Total Itemized Transactions with this Payee/Payer		\$50,000
77027	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e I	\$50,000
(B)			
SEIU/Local Name and Address			
Name and Address (A)			
Sixteen Thirty Fund		I Bete I	A
1201 Connecticut Ave NW	Purpose (C)	Date (D)	Amount (E)
Suite 300	Donations	10/20/2016	\$500,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$500,000
(B)			φ500,000
			ψ000,000
Non-profit organization			\$550,000
Name and Address			4500,000
Name and Address (A)			
Name and Address (A) Southern Regional Joint Board, Workers United	Purpose	Date	Amount
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600	(C)	(D)	Amount (E)
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City	(C) Disaster and Relief Assistance		Amount (E) \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer	(D)	Amount (E)
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	(C) Disaster and Relief Assistance	(D) 12/16/2016	Amount (E) \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016	Amount (E) \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016	Amount (E) \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016	Amount (E) \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	(C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016	Amount (E) \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/16/2016 e	Amount (E) \$5,750 \$5,750 \$5,750
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A)	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 12/16/2016 e Date (D)	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E)
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships	(D) 12/16/2016 e	Amount (E) \$5,750 \$5,750 \$5,750 Amount (E) \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 12/16/2016 e Date (D)	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E)
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 12/16/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$5,750 Amount (E) \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B)	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/16/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/16/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B)	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 12/16/2016 e Date (D) 04/07/2016 e Date	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500 \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) Sunrise Day Camps Association Inc	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/16/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization Name and Address (A)	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 12/16/2016 e Date (D) 04/07/2016 e Date (D) 04/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500 Amount (E)
Name and Address (A) Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291 Type or Classification (B) SEIU/Regional Joint Board Name and Address (A) St John's Well Child and Family Center 808 W 58th St Los Angeles CA 90037 Type or Classification (B) Non-Profit Organization (B) Non-Profit Organization Name and Address (A) Sunrise Day Camps Association Inc	Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Donations	(D) 12/16/2016 e Date (D) 04/07/2016 e Date (D) 07/07/2016	Amount (E) \$5,750 \$5,750 \$0 \$5,750 Amount (E) \$7,500 \$7,500 \$7,500 Amount (E) \$7,500

Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche		\$6,000
		surves .	35 OO
90057	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adule I	\$0 \$5,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
Los Angeles	Sponsorships	04/14/2016	\$5,000
675 S Park View St	(C)	(D)	(E)
UCLA Downton Labor Center	Purpose	Date	Amount
Name and Address (A)			
Non-Profit Organization Name and Address			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,000
94720	Total Non-Itemized Transactions with this Payee/Payer		\$0
Berkeley CA	Total Itemized Transactions with this Payee/Payer		\$5,000
Space 5555	Sponsorships	10/20/2016	\$5,000
2521 Channing Way	(C)	(D)	(E)
UC Berkeley Labor Center	Purpose	Date	Amount
Name and Address (A)			
Law Firm			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$12,991
20009	Total Non-Itemized Transactions with this Payee/Payer		\$2,129
Washington DC	Sponsorsnips Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,576 \$10,862
Suite 500	Sponsorships Sponsorships	03/03/2016 06/16/2016	\$5,286 \$5,576
1666 Connecticut Ave NW	(C)	(D)	(E)
Trister Ross Schadler & Gold PLLC	Purpose	Date	Amount
(A)			
Name and Address			
(B) Non-profit organization			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	suule	\$100,000
94129	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	adula	\$0,000 \$100,000
CA	Total Itemized Transactions with this Payee/Payer		\$100,000
San Francisco	Donations	12/29/2016	\$100,000
1014 Torney Ave	(C)	(D)	(E)
Tides Foundation	Purpose	Date	Amount
(A)			
Non-profit Organization Name and Address			
Non profit Organization			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	eaule	\$5,000
94129	Total Non-Itemized Transactions with this Payee/Payer	adulo	\$6,000
CA	Total Itemized Transactions with this Payee/Payer		\$5,000
San Francisco	Sponsorships	03/10/2016	\$5,000
1014 Torney Ave	(C)	(D)	(E)
Tides Center/NAPAWF	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit organization			
Type or Classification (B)		'	,
20005 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$25,000
Washington	Donations Total Itemized Transactions with this Payee/Payer	U3/24/2U10	\$25,000 \$25.000
Ste 300 East Tower	(C)	(D) 03/24/2016	(E)
The American Prospect Inc 1333 H Street NW	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit organization			
Type or Classification (B)	Total or / Il managasione min tine r ayes, r ayer for mine conte	į	\$20,000
94129	Total of All Transactions with this Payee/Payer for This Sche	edule	\$25,000
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$25,000 \$0
San Francisco	Sponsorships	06/30/2016	\$25,000
NELP Action Fund 1014 Torney Ave	(C)	(D)	(E)
The Advocacy Fund	Purpose	Date	Amount
(A)			
Non-profit Organization Name and Address	1		
Non profit Organization	 		
Type or Classification			
T 01			
11572			

Name and Address			
(A) United We Dream Action			
1900 L St NW	Purpose	Date	Amount
Ste 900	(C)	(D)	(E)
Washington	Sponsorships	05/19/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$10,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Vital Healthcare Capital			
254 W 31st St	Purpose	Date	Amount
7th Flr	(C)	(D)	(E)
New York	Donations	04/21/2016	\$200,000
NY	Total Itemized Transactions with this Payee/Payer		\$200,000
10001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$200,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Voto Latino Inc	_		
1710 Rhode Island Ave NW	Purpose	Date	Amount
Ste 600	(C)	(D)	(E)
Washington	Donations	06/09/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$25,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Washington Office On Latin America			
1666 Connecticut Ave NW	Purpose	Date	Amount
Ste 400	(C)	(D)	(E)
Washington	Sponsorships	07/14/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
William J Brennan Center for Justice Inc			
161 Avenue of the Americas	Purpose	Date	Amount
12th FI	(C)	(D)	(E)
New York	Sponsorships	09/29/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$10,000
(B)		•	
Non-profit organization			
Name and Address			
(A) Women's Policy Inc			
,	Purpose	Date	Amount
409 12th St SW	(C)	(D)	(E)
Suite 600 Washington	Sponsorships	02/18/2016	\$5,000
vvasnington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20024	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,000
(B)		'	
Non-profit Organization			
· ·			
Name and Address			
(A)		_	
Young People's Project	Purpose	Date	Amount
99 Bishop Allen Dr	(C)	(D)	(E)
Combridge	Donations	07/14/2016	\$10,000
Cambridge	Total Itemized Transactions with this Payee/Payer	·	\$10,000
MA 024.20	Total Non-Itemized Transactions with this Payee/Payer		\$0
02139	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$10,000
Type or Classification	The delications will the rayout ayou for this defication	I	Ψ.0,000
(B)			
Non-profit organization			

Name and Address	Purpose	Date (D)	Amount
(A) 3055 Wilshire LLC	(C)	(D) 01/04/2016	(E)
PO Box 23199	Rent	02/01/2016	\$
O BOX 20100	Rent	03/01/2016	\$9
asadena	Rent	05/12/2016	\$10
CA	Rent	06/01/2016	\$10
1185	Rent	07/01/2016	\$10
Type or Classification	Rent	08/01/2016	\$10
(B)	Rent	09/01/2016	\$10
andlord	Rent	10/03/2016	\$10
	Rent	11/01/2016	\$10
	Rent	12/01/2016	\$10
	Total Itemized Transactions with this Payee/Payer		\$11′
	Total Non-Itemized Transactions with this Payee/Payer		· · ·
	Total of All Transactions with this Payee/Payer for This Schedule		\$11
Name and Address	, ,		·
(A)			
1295/4299 San Felipe Associates LP	Purpose	Date	Amount
:/o Acier Partners Llc	(C)	(D)	(E)
200 Montrose Blvd Suite 50	Rent	01/28/2016	\$17
louston	Rent	02/25/2016	\$17
X	Total Itemized Transactions with this Payee/Payer		\$35
7006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35
(B)	· ·	,	
andlord			
Name and Address (A)			
ccountemps (A)			
2400 Collections Center Dr	Purpose	Date	Amount
2.00 00.000.00.00 00.00.2.	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer	(- /	(-/
-	Total Non-Itemized Transactions with this Payee/Payer		\$20
0693	Total of All Transactions with this Payee/Payer for This Schedule		\$20
Type or Classification	Total of 7th Transactions with this 1 dycc/1 dycl for This conclude		ΨΣ
(B)			
emporary Staffing Services			
Name and Address			
(A)			
ADP Screening & Selection Services			
PO Box 645177	Purpose	Date	Amount
	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Payer		
OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6
Cincinnati DH 15264			\$6
OH 15264 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
DH 15264 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
OH 5264 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		
OH 45264 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) Consulting Firm Name and Address (A) FSCME	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$6 Amount
Type or Classification (B) Consulting Firm Name and Address (A) NFSCME	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$6 Amount (E)
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A) AFSCME 625 L St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications		\$6 Amount (E)
OH U5264 Type or Classification (B) Consulting Firm Name and Address (A) VFSCME 625 L St NW Vashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D)	\$6 Amount (E)
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A) NFSCME 625 L St NW Vashington OC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$33
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A) NFSCME 625 L St NW Vashington OC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D)	\$6 Amount (E)
DH US264 Type or Classification (B) Consulting Firm Name and Address (A) AFSCME 625 L St NW Vashington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$33
Type or Classification (B) Consulting Firm Name and Address (A) VSCME 625 L St NW Vashington OC 00036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$33
DH U5264 Type or Classification (B) Consulting Firm Name and Address (A) AFSCME 625 L St NW Vashington DC U0036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$33
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A) AFSCME 625 L St NW Vashington OC 10036 Type or Classification (B) Jnion	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$33
OH 15264 Type or Classification (B) Consulting Firm Name and Address (A) AFSCME 625 L St NW Vashington OC 10036 Type or Classification (B) Union Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/22/2016	Amount (E) \$33
Type or Classification (B) Consulting Firm Name and Address (A) Vashington OC 10036 Type or Classification (B) Jinion Name and Address (A) Vashington OC 100466 Falcon Place	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/22/2016	Amount (E) \$33
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/22/2016 Date (D)	Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington 0C 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190 Sterling	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance	(D) 09/22/2016	Amount (E) \$37
Type or Classification (B) Sonsulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place uite 190 terling A	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place tuite 190 Sterling A 0166	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 0166 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 0166 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 0166 Type or Classification (B) Repair & Maintenance Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 00166 Type or Classification (B) Repair & Maintenance Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D)	Amount (E) Amount (E) \$37
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190 Sterling A 0166 Type or Classification (B) Sterling A 0166 Type or Classification (B) Repair & Maintenance Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$37 Amount (E) \$7
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling AA 0166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) irlines Reporting Corp	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$33 \$33 \$33 Amount (E) \$5 Amount (E) \$5
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190 Sterling (A) 0166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) irlines Reporting Corp 100 Fairfax Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$37 Amount (E) \$7
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington IC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190 iterling (A) 0166 Type or Classification (B) ir Cleaning Technologies, Inc. 4966 Falcon Place suite 190 iterling (A) 0166 Type or Classification (B) iterling (A) irrlines Reporting Corp 100 Fairfax Dr suite 600	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$33 \$33 \$33 Amount (E) \$5 Amount (E) \$5
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 0166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) irrlines Reporting Corp 100 Fairfax Dr Suite 600 vriington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$33 \$33 \$33 Amount (E) \$5 Amount (E) \$5
Type or Classification (B) Consulting Firm Name and Address (A) FSCME 625 L St NW Vashington OC 0036 Type or Classification (B) Inion Name and Address (A) ir Cleaning Technologies, Inc. 4966 Falcon Place Suite 190 Sterling (A) 0166 Type or Classification (B) Repair & Maintenance Services Name and Address (A) irlines Reporting Corp 100 Fairfax Dr Suite 600	Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Maintenance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/22/2016 Date (D) 02/16/2016	Amount (E) \$37 \$37 Amount (E) \$57 Amount (E)

Type or Classification (B)			
Firm Name and Address			
(A)			
aska Airlines eattle Tacoma Airport	Purpose (C)	Date (D)	Amount (E)
eattle	Total Itemized Transactions with this Payee/Payer	()	;
/A 3158	Total Non-Itemized Transactions with this Payee/Payer	ulo	\$7,30 \$7,30
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	uie	\$7,30
ransportation/Air			
Name and Address (A)			
len-Mitchell & Co	Purpose	Date	Amount
15 V Street, NE	(C)	(D)	(E)
/ashington	Building maintenance	10/20/2016	\$8,4
C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,4 \$7:
0002 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$9,2
(B)			
lachine Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
llied Barton Security Services LLC	Security systems solutions	09/20/2016	\$23,13
o Box 828854	Security systems solutions	10/12/2016	\$50,8
hiladelphia	Security systems solutions Security systems solutions	12/06/2016 01/27/2016	\$44,56 \$25,7°
A	Security systems solutions Security systems solutions	01/2//2016	\$25,7° \$21,3°
9182	Security systems solutions	03/08/2016	\$20,5
Type or Classification (B)	Security systems solutions	04/19/2016	\$25,4
uilding Services	Security systems solutions Security systems solutions	05/11/2016 07/15/2016	\$21,1 ¹ \$46,3
	Total Itemized Transactions with this Payee/Payer	07/13/2010	\$279,1
	Total Non-Itemized Transactions with this Payee/Payer		\$3,2
	Total of All Transactions with this Payee/Payer for This Sched		\$282,40
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
llied Telecom Group LLC	Consulting Support	01/07/2016	\$5,0
400 Crystal Dr	Consulting Support	02/01/2016	\$5,0
te 700 rlington	Consulting Support	03/01/2016	\$5,0
A	Consulting Support Consulting Support	04/01/2016 05/05/2016	\$5,00 \$5,00
2202	Consulting Support	06/01/2016	\$5,0
Type or Classification (B)	Consulting Support	07/01/2016	\$5,0
Firm	Consulting Support Consulting Support	08/01/2016 09/01/2016	\$5,00 \$5,00
	Consulting Support	10/03/2016	\$5,0
	Consulting Support	11/01/2016	\$5,0
	Consulting Support	12/01/2016	\$5,0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$60,0
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$60,0
Name and Address (A)			
Itshuler Berzon LLP	Purpose	Date	Amount
77 Post St uite 300	(C)	(D)	(E)
an Francisco	Legal Services	02/25/2016	\$6,6
A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,60 \$7,5:
4108 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$14,23
(B)		·	
aw Firm			
Name and Address (A)	Purpose	Date	Amount
malgamated Bank	(C) Financial Services	(D) 01/28/2016	(E) \$32,6
ust Fee Billing Dept	Financial Services	02/25/2016	\$6,0
'5 7th Ave 9th Floor ew York	Financial Services	06/30/2016	\$35,8
Y	Financial Services	08/11/2016	\$36,4
0001	Financial Services Total Itemized Transactions with this Payee/Payer	11/03/2016	\$35,8 \$146,7
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$29,0
nancial Institution	Total of All Transactions with this Payee/Payer for This Sched	ule	\$175,8
Name and Address	Purpose	Date	Amount
(A)			(E) \$9,8°
(A)	(C) Telecommunications	(D) 12/01/2016	(E)

Amazon.com LLC 1516 2nd Ave	Purpose	Date	Amount
4th Floor	(C)	(D)	(E)
Seattle WA	Telecommunications	11/01/2016	\$9,18
98101	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$18,99 \$12,12
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$31,12
(B) Retail Services			***,
Name and Address			
(A)			
Ambius Inc PO Box 14086	Purpose (C)	Date (D)	Amount (E)
FO BOX 14000	Landscaping	03/01/2016	\$6,649
Reading	Landscaping	07/15/2016	\$6,332
PA	Total Itemized Transactions with this Payee/Payer	·	\$12,98
19612 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This So	chodulo	\$17,740 \$30,72
(B)	Total of All Transactions with this Layee/Layer for This St	l	Ψ00,72
Design Firm			
Name and Address	Purpose	Date	Amount
(A) American Airlines Inc	(C) Staff Meetings & Training	(D) 01/31/2016	(E) \$9,088
CC Billing/Attn J Gardner	Staff Meetings & Training Staff Meetings & Training	02/29/2016	\$34,891
	Staff Meetings & Training	04/30/2016	\$9,791
Tulsa OK	Staff Meetings & Training	05/31/2016	\$5,999
74158	Staff Meetings & Training	07/31/2016	\$6,527
Type or Classification	Staff Meetings & Training	08/31/2016	\$6,024
(B)	Staff Meetings & Training Staff Meetings & Training	09/30/2016 11/30/2016	\$6,530 \$7,363
Transportation/Air	Total Itemized Transactions with this Payee/Payer	11/30/2010	\$86,213
	Total Non-Itemized Transactions with this Payee/Payer		\$39,338
	Total of All Transactions with this Payee/Payer for This So	chedule	\$125,551
Name and Address			
(A) American Bar Association	_		
321 N Clark St	Purpose (C)	Date (D)	Amount (E)
	Registration and membership fees	08/04/2016	\$5,202
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,202
60654	Total Non-Itemized Transactions with this Payee/Payer		\$4,363
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$9,565
(B)			
Non-profit organization			
Name and Address (A)			
American Express			
PO Box 650448	Purpose	Date	Amount
D. II	(C)	(D)	(E)
Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$14,070
75265	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,070 \$14,070
Type or Classification	Total of 7 th Haribactions with this 1 ayour ayor for this of	onodio	Ψ11,010
(B)			
Financial Institution			
Name and Address (A)			
American Realty Advisors	Purpose	Date	Amount
801 N Brand Blvd	(C)	(D)	(E)
Ste 800	Consulting Support	09/22/2016	\$34,500
Glendale CA	Consulting Support Total Itemized Transactions with this Payee/Payer	09/22/2016	\$5,500 \$40,000
91203	Total Non-Itemized Transactions with this Payee/Payer		\$2,792
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$42,792
(B)		'	
Financial Institution	_		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp	IT Consulting Support	01/07/2016	\$112,500
65 S Main St Bldg C	IT Consulting Support	01/28/2016	\$225,000
5	IT Consulting Support	02/25/2016	\$225,000
Pennington NJ	IT Consulting Support	03/24/2016	\$8,248
08534	IT Consulting Support	03/31/2016	\$225,000
Type or Classification	IT Consulting Support IT Consulting Support	04/28/2016 05/26/2016	\$225,000 \$225,000
(B)	IT Consulting Support IT Consulting Support	06/30/2016	\$225,000
Consulting Firm	IT Consulting Support	07/28/2016	\$225,000
	IT Consulting Support	08/25/2016	\$6,750
	IT Consulting Support	08/25/2016	\$9,000
	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 So	chedule	\$3,024,447

	Purpose	Date	Amount
	(C)	(D)	(E)
	IT Consulting Support	08/25/2016	\$234,
	IT Consulting Support	09/29/2016	\$234,
	IT Consulting Support	10/27/2016	\$234,
	IT Consulting Support	11/22/2016	\$234,
	IT Consulting Support	12/21/2016	\$45,
	IT Consulting Support	12/21/2016	\$67,
	IT Consulting Support	12/29/2016	\$234,
	Total Itemized Transactions with this Payee/Payer		\$2,993,
	Total Non-Itemized Transactions with this Payee/Payer		\$30,
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	l	\$3,024,
(A)			
ny War College Foundation Inc	Purpose	Date	Amount
2 Forbes Ave	(C)	(D)	(E)
20 rlisle	Staff Meetings & Training	08/25/2016	\$20,
lisie	Total Itemized Transactions with this Payee/Payer		\$20,
013	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20.
(B)		•	
n-profit organization			
. •			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
sociation for Psychological Science		12/08/2016	(E) \$29,
00 Massachusetts Ave NW	Reimbursements		
± 402	Reimbursements	01/13/2016	\$26
ashington	Reimbursements	03/08/2016	\$9
,	Reimbursements	04/05/2016	\$15
036	Total Itemized Transactions with this Payee/Payer		\$80
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$80
n-profit Organization		•	
Name and Address			
(A)			
&T			
) Box 5094	Purpose	Date	Amount
	(C)	(D)	(E)
arol Stream	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$71,
)197	Total of All Transactions with this Payee/Payer for This Schedule		\$71,
Type or Classification	. ,		
(B)			
lecommunications Corporation			
Name and Address			
(A)			
&T			
D Box 5019	Purpose	Date	Amount
	(C)	(D)	(E)
arol Stream	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$6,
197	Total of All Transactions with this Payee/Payer for This Schedule		\$6
Type or Classification	Total of 7 th Hariodotions with this 1 dyour dyor for 11110 confoads		Ψ0,
(B)			
lecommunications Corporation			
Name and Address			
Name and Address (A)			
&T BUSINESS SVCS			
ATT WAY	Purpose	Date	Amount
	(C)	(D)	(E)
EDMINSTER	Total Itemized Transactions with this Payee/Payer	(5)	(-)
EDIVIINSTER	Total Non-Itemized Transactions with this Payee/Payer		\$6
921			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,
(B)			
ility Company			
	D	Data	A == t
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
&T Mobility	Telecommunications	01/01/2016	\$5,
) Box 9004	Telecommunications	01/01/2016	\$74,
Ot	Telecommunications	01/01/2016	\$68
rol Stream	Telecommunications	01/29/2016	\$74,
407	Telecommunications	02/29/2016	\$72
197	Telecommunications	02/29/2016	\$5
Type or Classification	Telecommunications	02/29/2016	\$5
(B)	Telecommunications	02/29/2016	\$5 \$5
lity Company	Telecommunications	03/31/2016	\$5 \$5
	Telecommunications	03/24/2016	\$73
	Total Itemized Transactions with this Payee/Payer		\$1,017
			\$15
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,032

	Purpose	Date	Amount
	(C) Telecommunications	(D) 04/21/2016	(E) \$5,60
	Telecommunications	04/29/2016	\$71,90
	Telecommunications	05/16/2016	\$5,61
	Telecommunications	05/31/2016	\$70,63
	Telecommunications	07/01/2016	\$5,59
	Telecommunications	06/30/2016	\$61,27
	Telecommunications	07/22/2016	\$5,63
	Telecommunications	08/11/2016	\$11,01
	Telecommunications	08/05/2016	\$68,25
	Telecommunications	08/11/2016	\$8,31
	Telecommunications	08/11/2016	\$12,15
	Telecommunications	08/11/2016	\$7,41
	Telecommunications	08/16/2016	\$5,62
	Telecommunications	08/25/2016	\$7,25
	Telecommunications	08/25/2016	\$8,31
	Telecommunications	08/25/2016	\$58,49
	Telecommunications	09/22/2016	\$8,31
	Telecommunications	09/22/2016	\$7,40
	Telecommunications	09/30/2016	\$55,94
	Telecommunications	10/25/2016	\$5,60
	Telecommunications	10/25/2016	\$54,99
	Telecommunications	11/17/2016	\$5,61
	Telecommunications	11/17/2016	\$7,39
	Telecommunications	11/17/2016	\$8,30
	Telecommunications	11/29/2016	\$54,12
	Telecommunications	12/30/2016	\$5,63
	Total Itemized Transactions with this Payee/Payer		\$1,017,51
	Total Non-Itemized Transactions with this Payee/Payer		\$15,15
Name and A.D.	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,67
Name and Address	Purpose	Date	Amount
(A) AT&T Teleconference Services	(C) Telecommunications	(D) 11/01/2016	(E) \$9,51
PO Box 2840	Telecommunications	11/01/2016	\$9,53
O BOX 2040	Telecommunications	01/01/2016	\$12,16
Omaha	Telecommunications	01/01/2016	\$6,76
IE .	Telecommunications	02/23/2016	\$5,79
8103	Telecommunications Telecommunications	03/22/2016	\$7,78
Type or Classification	Telecommunications	06/01/2016	\$10,98
(B)	Telecommunications	05/10/2016	\$7,74
Jtility Company	Telecommunications	07/01/2016	\$8,61
	Telecommunications	07/01/2016	\$7,70
	Telecommunications	09/22/2016	\$6,84
	Total Itemized Transactions with this Payee/Payer	03/22/2010	\$93,46
	Total Non-Itemized Transactions with this Payee/Payer		\$4,75
	Total of All Transactions with this Payee/Payer for This Schedule	j	\$98,21
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
			(E)
Automatic Data Processing Inc	Payroll Processing	03/10/2016	(E) \$8,17
	Payroll Processing Payroll Processing	` ,	\$8,17
PO Box 9001006		03/10/2016	\$8,17 \$35,08
PO Box 9001006 ouisville	Payroll Processing	03/10/2016 01/22/2016	\$8,17 \$35,08 \$5,75
O Box 9001006 ouisville Y	Payroll Processing Payroll Processing	03/10/2016 01/22/2016 03/03/2016	\$8,17 \$35,08 \$5,75 \$34,32
O Box 9001006 ouisville (Y 0290	Payroll Processing Payroll Processing Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93
O Box 9001006 ouisville (Y) 0290 Type or Classification	Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,38
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016	\$8,17 \$35,08 \$5,76 \$34,32 \$12,93 \$34,32 \$34,46 \$34,46
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016	\$8,17 \$35,08 \$5,76 \$34,32 \$12,93 \$34,32 \$34,46 \$34,46
O Box 9001006 ouisville YY 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016	\$8,17 \$35,08 \$5,76 \$34,32 \$12,93 \$34,48 \$34,46 \$34,53
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,35 \$34,46 \$34,55 \$34,55 \$36,34
PO Box 9001006 .ouisville (Y) .0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 08/19/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,55 \$36,34
O Box 9001006 ouisville YY 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,46 \$34,53 \$34,53 \$36,32 \$37,12
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,33 \$34,46 \$34,53 \$36,32 \$36,32 \$37,12
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/20/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,46 \$34,53 \$34,53 \$36,32 \$37,12 \$37,12
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/03/2016 03/04/2016 04/06/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 08/19/2016 09/20/2016 09/20/2016 10/21/2016 10/21/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,38 \$34,63 \$34,63 \$36,32 \$37,12 \$37,12 \$37,12 \$37,20 \$7,06
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 04/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 10/21/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,38 \$34,53 \$34,53 \$36,34 \$37,12 \$37,12 \$37,12 \$37,20 \$37,20 \$37,82 \$37,82
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/03/2016 03/04/2016 04/06/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 08/19/2016 09/20/2016 09/20/2016 10/21/2016 10/21/2016	\$8,17 \$35,08 \$5,76 \$34,32 \$12,93 \$34,35 \$34,45 \$34,55 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,00 \$37,82 \$38,10
O Box 9001006 ouisville Y 0290 Type or Classification (B)	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 04/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 10/21/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,46 \$34,55 \$34,46 \$34,55 \$37,12 \$37,12 \$37,12 \$37,20 \$7,06 \$33,83 \$38,10 \$55,28
O Box 9001006 puisville Y 0290 Type or Classification (B)	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$33,82 \$33,82 \$35,82 \$35,82 \$35,82
O Box 9001006 Duisville Y 10290 Type or Classification (B) ayroll Processing Company	Payroll Processing	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$38,11 \$55,28 \$506,66
O Box 9001006 puisville Y 0290 Type or Classification (B) ayroll Processing Company Name and Address	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$38,11 \$55,28 \$506,66
O Box 9001006 ouisville Y 0290 Type or Classification (B) Payroll Processing Company Name and Address (A)	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$33,82 \$33,82 \$35,82 \$35,82 \$35,82
O Box 9001006 ouisville Y 0290 Type or Classification (B) ayroll Processing Company Name and Address (A)	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,46 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$33,82 \$33,82 \$35,82 \$35,82 \$35,82
O Box 9001006 puisville Y 0290 Type or Classification (B) ayroll Processing Company Name and Address (A) vioner LLC 715 Euclid ST NW	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/10/2016 01/22/2016 03/03/2016 03/04/2016 04/06/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,45 \$34,45 \$34,55 \$36,34 \$37,12 \$37,12 \$37,20 \$7,00 \$37,82 \$38,10 \$5,28 \$506,66 \$109,92
Name and Address (A) Wioner LLC 715 Euclid ST NW pt 4	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/10/2016 01/22/2016 03/03/2016 03/04/2016 03/04/2016 04/06/2016 04/06/2016 05/20/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/20/2016 10/21/2016 11/25/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,78 \$34,32 \$12,93 \$34,44 \$34,53 \$34,46 \$34,56 \$36,32 \$37,12 \$37,12 \$37,20 \$7,00 \$37,82 \$5,28 \$506,66 \$109,92 \$616,56
Name and Address (A) Note: LLC (A)	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of	03/10/2016 01/22/2016 03/03/2016 03/04/2016 03/04/2016 04/06/2016 04/06/2016 05/20/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 09/20/2016 10/21/2016 11/25/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,46 \$34,46 \$34,46 \$34,59 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$38,10 \$5,28 \$506,66 \$109,92 \$616,59
Name and Address (A) Noiner LLC 715 Euclid ST NW vpt 4 Vashington VC 00009	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	03/10/2016 01/22/2016 03/03/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 10/21/2016 11/25/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,32 \$34,46 \$34,53 \$34,53 \$36,32 \$37,12 \$37,12 \$37,12 \$37,20 \$7,06 \$37,82 \$38,10 \$5,28 \$506,66 \$109,92 \$616,59
Name and Address (A) Noner LLC 715 Euclid ST NW upt 4 Vashington	Payroll Processing Payroll Proce	03/10/2016 01/22/2016 03/03/2016 03/03/2016 03/04/2016 04/06/2016 03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/20/2016 10/21/2016 11/25/2016 11/25/2016 12/23/2016	\$8,17 \$35,08 \$5,75 \$34,32 \$12,93 \$34,39 \$34,49 \$34,46 \$34,53 \$36,34 \$36,32 \$37,12 \$37,12 \$37,20 \$7,06 \$33,82 \$38,10 \$5,28 \$506,66 \$109,92 \$616,59

Landlord			
Name and Address	Purpose	Date	Amount
(A) AVF Consulting	(C) IT Consulting Support	(D) 01/14/2016	(E) \$5,31
c/o Jitasa	IT Consulting Support IT Consulting Support	01/14/2016	\$6,32
1750 W Front St Ste 200	IT Consulting Support	04/14/2016	\$5,76
Boise	IT Consulting Support	04/14/2016	\$5,03
D	IT Consulting Support	04/14/2016	\$5,33
83702	IT Consulting Support	06/23/2016	\$34,40
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$62,17
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$40,97
IT Firm	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$103,15
Name and Address			
(A)			
B & H Photo Internet	Purpose	Date	Amount
420 9th Ave	(C)	(D)	(E)
N	Equipment rental	02/29/2016	\$8,16
New York NY	Equipment rental	09/30/2016	\$12,92
10001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$21,09 \$9,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	hadula	\$30,85
(B)	Total of All Transactions with this Fayee/Fayer for This Sch	liedule	φ30,00
Photographer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bank of America	Loan interest	01/31/2016	\$237,50
PO Box 660576	Loan interest	02/28/2016	\$187,29
D "	Loan interest	03/29/2016	\$193,44
Dallas	Loan interest	04/28/2016	\$205,54
TX	Loan interest	05/28/2016	\$211,70
75366 Type or Classification	Loan interest	06/27/2016	\$191,02
(B)	Loan interest	07/27/2016	\$196,24
Financial Institution	Loan interest	08/26/2016	\$201,67
	Loan interest	09/25/2016	\$199,85
	Loan interest	10/25/2016	\$204,34
	Loan interest	11/24/2016	\$184,39
	Loan interest	12/24/2016	\$189,89
	Loan interest	01/31/2016	\$70,01
	Loan interest	02/28/2016	\$78,88
	Loan interest	03/29/2016	\$74,42
	Loan interest	04/28/2016	\$79,98
	Loan interest	05/28/2016 06/27/2016	\$76,91 \$79,28
	Loan interest	06/27/2016	\$19,28 \$127,75
	Loan interest Loan interest	09/25/2016	\$66,39
	Loan interest	10/25/2016	\$65,61
	Loan interest	11/24/2016	\$67,77
	Loan interest	12/24/2016	\$65,66
	Total Itemized Transactions with this Payee/Payer	12/24/2010	\$3,255,61
	Total Non-Itemized Transactions with this Payee/Payer		\$5,255,01
	Total of All Transactions with this Payee/Payer for This Sch	hedule	\$3,255,61
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bay State Realty	Rent	01/04/2016	\$8,73
2 Park Plaza	Rent	02/01/2016	\$8,73
	Rent	03/01/2016	\$8,73
Boston	Rent	04/01/2016	\$8,73
MA 2014 0	Rent	05/02/2016	\$8,73
02116	Rent	06/01/2016	\$8,73
Type or Classification	Rent	07/01/2016	\$8,73
(B)	Rent Rent	08/01/2016	\$8,73
	Rent	09/01/2016	\$8,73
Landlord			\$8,73
Landiold	Rent	10/03/2016	
Landiord		10/03/2016 11/01/2016	\$8,73
Lanuoru	Rent Rent Rent		\$8,73
Lanuloru	Rent Rent Rent Total Itemized Transactions with this Payee/Payer	11/01/2016	\$8,73 \$8,73 \$104,86
Lanuloru	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	11/01/2016 12/01/2016	\$8,73 \$104,86 \$1,43
	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	11/01/2016 12/01/2016	\$8,73 \$104,86 \$1,43 \$106,29
Name and Address	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	11/01/2016 12/01/2016 hedule Date	\$8,73 \$104,86 \$1,43 \$106,29 Amount
Name and Address (A)	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	11/01/2016 12/01/2016 hedule Date (D)	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E)
Name and Address (A) BCD Meetings Events LLC	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E)
Name and Address (A) BCD Meetings Events LLC 500 W Madison St	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E) \$40,40 \$37,59
Name and Address (A) BCD Meetings Events LLC 500 W Madison St Ste 1200	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support Consulting Support Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E) \$40,40 \$37,59 \$38,40
Name and Address (A) BCD Meetings Events LLC 500 W Madison St	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016 04/28/2016	\$8,75 \$104,86 \$1,45 \$106,26 Amount (E) \$40,46 \$37,55 \$38,46 \$42,04
Name and Address (A) BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016 04/28/2016 05/26/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E) \$40,40 \$37,55 \$38,40 \$42,04
Name and Address (A) BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016 04/28/2016 05/26/2016 07/14/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E) \$40,40 \$37,55 \$38,44 \$42,04 \$36,88 \$40,33
Name and Address (A) BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661 Type or Classification	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016 04/28/2016 05/26/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount (E) \$40,40 \$37,55 \$38,40 \$42,04 \$36,88 \$40,33 \$36,88
Name and Address (A) BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661	Rent Rent Rent Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Consulting Support	11/01/2016 12/01/2016 hedule Date (D) 01/07/2016 03/24/2016 04/07/2016 04/28/2016 05/26/2016 07/14/2016	\$8,73 \$104,86 \$1,43 \$106,29 Amount

Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedu	lo l	Ψ20,000
	lotal of All Transactions with this Payee/Payer for This Schedu		φ=0,000
	Total of All Transactions with this Payee/Payer for This Schedu	le .	\$20,668
MD 21297	Total Non-Itemized Transactions with this Payee/Payer		\$0
Baltimore	Total Itemized Transactions with this Payee/Payer	33,1.,2010	\$20,668
	Legal Services	03/17/2016	(E) \$20,668
PO Box 17009	Purpose (C)	Date (D)	Amount (E)
(A) BNA			
Name and Address			
Interior Designer			
(B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$33,088
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
DC 20008	Total Itemized Transactions with this Payee/Payer	12/10/2010	\$33,088
Washington	Administrative expenses Administrative expenses	12/15/2016	\$12,986
#200	Administrative expenses Administrative expenses	08/23/2016	\$5,566 \$14,536
2600 Connecticut Ave	(C) Administrative expenses	(D) 08/11/2016	(E) \$5,566
(A) BLDG LTD	Purpose	Date	Amount
Name and Address			
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$420,29
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$35,53 \$420,29
	Software subscription Software subscription	11/09/2016 12/15/2016	\$35,53 \$35,53
	Software subscription	10/13/2016	\$35,542
Consulting Firm	Software subscription	09/01/2016	\$35,52
(B)	Software subscription	08/11/2016	\$35,78
Type or Classification	Software subscription	07/07/2016	\$35,52
60693	Software subscription Software subscription	05/12/2016 06/09/2016	\$35,52 \$35,52
Chicago IL	Software subscription	03/31/2016	\$35,50
Chicago	Software subscription	03/03/2016	\$33,39
62187 Collections Center Dr	Software subscription	03/03/2016	\$33,39
Blue State Digital	Software subscription	02/11/2016	\$33,53
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
T Firm	B.····	D.I.	A
(B)	.,	'	,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	le	 \$29,45
10001	Total Non-Itemized Transactions with this Payee/Payer		\$29,45 \$
New fork NY	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$15,32 \$29,45
New York	Software subscription Software subscription	06/30/2016 07/28/2016	\$14,12 \$15,32
330 Seventh Ave	(C)	(D)	(E)
BetterCloud Inc	Purpose	Date	Amount
(A)			
Name and Address			
(B) Hotel			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	IC	\$25,74
20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	اما	\$10,13 \$25,74
DC	Total Itemized Transactions with this Payee/Payer		\$15,60°
Washington	Staff Meetings & Training	02/26/2016	\$15,60
1615 Rhode Island Ave NW	(C)	(D)	(E)
Beacon Hotel	Purpose	Date	Amount
(A)			
Name and Address			
(B) Financial Consultant			
Type or Classification			,,,,
07188	Total of All Transactions with this Payee/Payer for This Schedu	le	\$6,18
Newark NJ	Total Non-Itemized Transactions with this Payee/Payer		\$ \$6,18
Naviant	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
PO BOX 36204	Purpose	Date	Amount
BCM ONE INC			
Name and Address (A)			
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$478,18
	Total Non-Itemized Transactions with this Payee/Payer		\$6,80
	Total Itemized Transactions with this Payee/Payer	12/29/2016	\$471,38
	Consulting Support Consulting Support	11/18/2016 12/29/2016	\$37,49 \$39,62
	Consulting Support	10/27/2016	\$40,17
	Consulting Support	09/29/2016	\$42,26
	Consulting Support	08/25/2016	\$37,49
	Purpose (C)	Date (D)	Amount (E)
	Durnoon	Doto	Amount

Name and Address		· ·	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bond Beebe	Auditing Fees for Financial Statements	01/21/2016	\$25
4600 East West Highway	Auditing Fees for Financial Statements	03/24/2016	\$75
Ste 900	Auditing Fees for Financial Statements	05/05/2016	\$75
Bethesda	Auditing Fees for Financial Statements	05/26/2016	\$18
MD			
20814	Auditing Fees for Financial Statements	12/29/2016	\$20
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$214
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1
Accounting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$215
Name and Address			
(A)			
Bond Water Technologies, Inc	_	_	_
630 E Diamond Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8
20877	Total of All Transactions with this Payee/Payer for This Schedule		\$8
Type or Classification	,,		•
(B)			
Building Services			
-		<u>.</u>	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Services	04/07/2016	\$5
305 Fifteenth St NW	Legal Services	04/07/2016	\$8
Suite 1000	ŭ		
Washington	Legal Services	06/02/2016	\$6
DC	Legal Services	10/27/2016	\$6
20005	Legal Services	10/27/2016	\$6
	Total Itemized Transactions with this Payee/Payer		\$32
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$72
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		φ103
Name and Address			
(A)			
BROOK FURNITURE RENTAL			
100 N FIELD DR	Purpose	Date	Amount
100 NT IEED DIX	(C)	(D)	(E)
LAKE FOREST	Furniture rental	05/18/2016	\$6
LAKE FOREST			\$6
	Total Itemized Transactions with this Pavee/Paver		
IL .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
IL 60045	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification			
	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B) Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B) Rental Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B) Rental Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer	Date	\$7
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose		\$7 \$13 Amount
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$7 \$13 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies		\$7 \$13 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E) \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E) \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E) \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E) \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7 \$13 Amount (E) \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016	\$7 \$13 Amount (E) \$50 \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/22/2016	\$7 \$13 Amount (E) \$50 \$50
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/22/2016 Date (D)	\$7 \$13 Amount (E) \$50 \$50 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support	(D) 11/22/2016 Date (D) 01/28/2016	Amount (E) \$50 \$50 Amount (E) \$515
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 \$50 Amount (E) \$515 \$15
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support	(D) 11/22/2016 Date (D) 01/28/2016	Amount (E) \$50 \$50 Amount (E) \$515 \$15 \$15
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 \$50 Amount (E) \$515 \$15
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 \$50 Amount (E) \$515 \$15 \$15
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 \$50 Amount (E) \$515 \$15 \$15
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 \$50 \$50 \$50 \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Consultant Name and Address (A) Consultant Name and Address (A) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 \$50 \$50 \$50 \$45 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 \$50 \$50 \$50 \$15 \$15 \$15 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 \$50 \$50 \$50 \$45 \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016	Amount (E) \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) \$50 \$50 \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) \$50 \$50 Amount (E) \$15 \$15 \$15 \$15 \$45 Amount (E) \$6 \$6
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) \$50 \$50 \$50 Amount (E) \$15 \$15 \$15 \$45 Amount (E) \$45
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address (A) Capital Tristate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose Purpose Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) \$50 \$50 Amount (E) \$15 \$15 \$15 \$15 \$45 Amount (E) \$6 \$6
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) Amount (E) \$50 \$50 \$50 Amount (E) \$15 \$15 \$15 \$15 \$45 Amount (E) Amount (E) Amount (E)
Type or Classification (B) Rental Company Name and Address (A) Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017 Type or Classification (B) Consultant Name and Address (A) Capital Canopies, Inc. 9300 D Arcy Road Upper Marlboro MD 20774 Type or Classification (B) Building Services Name and Address (A) Capital Tristate	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 11/22/2016 Date (D) 01/28/2016 02/25/2016 04/01/2016 Date (D)	Amount (E) \$50 \$50 Amount (E) \$15 \$15 \$15 \$15 \$45 Amount (E) \$6 \$6

GA			
30384 Type or Classification			
(B)			
Repair & Maintenance Services			
Name and Address (A)	Purpose	Date	Amount
Catalist LLC	(C)	(D)	(E)
1090 Vermont Ave NW	Consulting Support	01/07/2016	\$65,167
Suite 300	Consulting Support	01/28/2016	\$65,167 \$404.267
Washington DC	Consulting Support Consulting Support	02/25/2016 08/04/2016	\$104,267 \$156,400
20005	Total Itemized Transactions with this Payee/Payer	08/04/2010	\$391,001
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$391,001
IT Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITOL CONCIERGE INC	Consierge Fees	10/12/2016	\$6,182
6110 EXECUTIVE BLVD	Consierge Fees	10/12/2016	\$6,182
STE 1000	Consierge Fees	10/12/2016	\$6,182
Rockville MD	Consierge Fees	12/30/2016	\$18,629
20852	Consierge Fees	01/13/2016	\$6,267
Type or Classification	Consierge Fees	02/02/2016 03/08/2016	\$6,182 \$6,182
(B)	Consierge Fees Consierge Fees	03/08/2016	\$6,182 \$6,182
Building Services	Consierge Fees	05/17/2016	\$6,182
	Consierge Fees	06/07/2016	\$6,491
	Consierge Fees	07/06/2016	\$6,182
	Total Itemized Transactions with this Payee/Payer	•	\$80,843
	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$83,931
Name and Address			
(A) CAVALIER-RCI			_
2722 Merrilee Dr	Purpose	Date	Amount
Suite 300	(C) Building services	(D) 12/30/2016	(E) \$38,298
Fairfax	Total Itemized Transactions with this Payee/Payer	12/30/2010	\$38,298
VA			\$1,850
22031	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	lule	\$1,850 \$40,148
22031 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	ule	
22031	Total Non-Itemized Transactions with this Payee/Payer	ule	
22031 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ule	
22031 Type or Classification (B) Building Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	ule	
22031 Type or Classification (B) Building Services Name and Address (A) CCS	Total Non-Itemized Transactions with this Payee/Payer	ule	
22031 Type or Classification (B) Building Services Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D)	\$40,148 Amount (E)
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training	Date	\$40,148 Amount (E) \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D)	\$40,148 Amount (E) \$14,200 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016	Amount (E) \$14,200 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016	Amount (E) \$14,200 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016	Amount (E) \$14,200 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) 07/29/2016	Amount (E) \$14,200 \$14,200 \$0 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	Date (D) 07/29/2016 ule Date	Amount (E) \$14,200 \$14,200 Amount
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C)	Date (D) 07/29/2016	Amount (E) \$14,200 \$14,200 \$14,200 Amount (E)
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose	Date (D) 07/29/2016 ule Date (D)	Amount (E) \$14,200 \$14,200 \$14,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 Amount (E) \$29,478
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$15,551 \$5,551 \$7,300 \$6,292
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) If products and services	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016	Amount (E) \$14,200 \$14,200 \$0 \$14,200 \$1,200
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$1,200 \$2,200 \$1,200 \$2,200 \$2,200 \$2,200 \$2,200 \$3,200 \$3,200 \$3,200 \$3,200 \$4,200 \$3,200 \$3,200 \$4,200 \$3,200 \$4,200 \$3,200 \$4,200 \$4,200 \$3,200 \$4,2
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B) IT Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and 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 Sched	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$1,200 \$0 \$14,200 \$0 \$14,200 \$1,2
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and 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 Sched Purpose	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 11/12/2016 12/01/2016 12/12/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and 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 Sched Purpose (C)	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$938,779 \$472,302 Amount (E)
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and 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 Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Computers, Software and Peripherals	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 11/12/2016 12/01/2016 12/12/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) If products and 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 Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/112/2016 12/112/2016 Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$0 \$14,200 \$0 \$14,200 \$0 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$6,500 \$3,500
22031 Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) If products and 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 Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/112/2016 12/112/2016 Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/112/2016 12/112/2016 Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$3,500
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/112/2016 12/112/2016 Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$0 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$3,500
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago IL 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and 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 Sched Purpose (C) Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 UILE Date (D) 01/01/2016 UILE	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$9381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$10,000
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Ceridian	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/29/2016 Ule Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016 Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$10,000 Amount (E)
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) If products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Computers, Software and Peripherals Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 12/12/2016 UILE Date (D) 01/01/2016 UILE	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$10,000 Amount (E) \$90,523
Type or Classification (B) Building Services Name and Address (A) CCS 425 S FLOWER ST BURBANK CA 91502 Type or Classification (B) Translater Name and Address (A) CDW Direct LLC PO Box 75723 Chicago L 60675 Type or Classification (B) IT Firm Name and Address (A) Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432 Type or Classification (B) Consulting Firm Name and Address (A) Consulting Firm Name and Address (A) Ceridian	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Staff Meetings & Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) IT products and services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 07/29/2016 UILE Date (D) 01/01/2016 07/26/2016 10/12/2016 12/01/2016 12/11/2016 12/11/2016 12/11/2016 Date (D) 01/01/2016 UILE Date (D) 01/01/2016	Amount (E) \$14,200 \$14,200 \$14,200 \$14,200 Amount (E) \$29,478 \$5,551 \$7,300 \$6,292 \$41,902 \$90,523 \$381,779 \$472,302 Amount (E) \$6,500 \$6,500 \$10,000 Amount (E)

NJ 07193				
Type or Classification				
(B) Consulting Firm				
Name and Address				
(A)	Purpose	Date	Amount	
ENTRAL NTNL GOTTSMAN INC 879 LAMONTE AVE	(C)	(D)	(E)	
0.0000000000000000000000000000000000000	Office Supplies	01/01/2016	3.7	\$5,3
Odenton	Office Supplies	05/31/2016		\$5,3
1D	Total Itemized Transactions with this Payee/Payer			\$10,6
1113 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$17,7
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ļ		\$28,3
etailer				
Name and Address				
(A)				
ENTRAL PARKING SYSTEM	Purpose	Date	Amount	
050 Connecticut Ave NW	(C)	(D)	(E)	
Vashington	Total Itemized Transactions with this Payee/Payer	()	()	
OC -	Total Non-Itemized Transactions with this Payee/Payer			\$9,4
0036	Total of All Transactions with this Payee/Payer for This Schedule			\$9,4
Type or Classification				
(B) Parking Garage Services				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Chartbeat Inc	Computers, Software and Peripherals	01/01/2016	, ,	\$8,9
16 West 13th St	Computers, Software and Peripherals	01/01/2016		\$9,6
lew York	Computers, Software and Peripherals	02/11/2016		\$10,1
Y	Computers, Software and Peripherals	03/18/2016 04/19/2016		\$9,0
0014	Computers, Software and Peripherals Computers, Software and Peripherals	05/17/2016		\$17,3 \$9,7
Type or Classification	Computers, Software and Peripherals Computers, Software and Peripherals	06/14/2016		\$10,7
(B)	Computers, Software and Peripherals	07/22/2016		\$14,8
Consulting Firm	Computers, Software and Peripherals	10/12/2016		\$10,8
	Computers, Software and Peripherals	10/12/2016		\$12,5
	Computers, Software and Peripherals	12/19/2016		\$16,4
	Computers, Software and Peripherals	12/30/2016		\$14,7
	Total Itemized Transactions with this Payee/Payer			\$145,1
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$145,19
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule			φ145, I
(A)				
Chesapeake Systems	Purpose	Date	Amount	
01 W 33rd St	(C)	(D)	(E)	
Baltimore	Office Supplies	01/01/2016	` '	\$7,5
MD	Total Itemized Transactions with this Payee/Payer			\$7,5
1211	Total Non-Itemized Transactions with this Payee/Payer			\$13,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$21,4
(B)				
ΓFirm				
Name and Address				
(A) CINTAS				
PO Box 631025	Purpose	Date	Amount	
	(C)	(D)	(E)	
Cincinnati	Total Itemized Transactions with this Payee/Payer			
OH	Total Non-Itemized Transactions with this Payee/Payer			\$10,3
5263	Total of All Transactions with this Payee/Payer for This Schedule			\$10,3
Type or Classification (B)				
Retail Services				
Name and Address				
(A)				
Elevenger Corporation				
	Purpose	Date	Amount	
0718 Tucker Street		(D)	(E)	
	(C) Total Itemized Transactions with this Pavee/Paver			\$7,2
Beltsville	Total Itemized Transactions with this Payee/Payer			
Beltsville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
Beltsville MD	Total Itemized Transactions with this Payee/Payer			
Beltsville MD 20705 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
Beltsville MD MD MO705 Type or Classification (B) Repair & Maintenance Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			
(B) Repair & Maintenance Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date	Amount	
Beltsville MD MD MO705 Type or Classification (B) Repair & Maintenance 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 Purpose (C)	Date (D)	Amount (E)	
Seltsville MD 00705 Type or Classification (B) Repair & Maintenance Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer			\$7,2
deltsville MD 0705 Type or Classification (B) Lepair & Maintenance Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)			\$7,2

CLASSIC CONCIERGE, INC.			
2511 Jefferson Davis Hwy #520			
Arlington			
VA			
22202			
Type or Classification			
(B)			
Services Companies Name and Address			
(A)			
Cogent Communications			
1015 31st St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$100 570
20007	Total of All Transactions with this Payee/Payer for This Schedule		\$23,572 \$23,572
Type or Classification	10tal of All Transactions with this Fayee/Fayer for This Schedule		φ23,377
(B)			
Web Services			
Name and Address			
(A)			
Complete Software Solutions LLC PO Box 190	Purpose	Date	Amount
PO BOX 190	(C)	(D)	(E)
Sykesville	Consulting Support	09/22/2016	\$46,208
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,208 \$0
21784	Total of All Transactions with this Payee/Payer for This Schedule		\$46,208
Type or Classification	. Star Strain Casachons with this 1 ayout ayer for this confequite	I	ψ+0,200
(B)			
Consulting Firm Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
Concur Technologies Inc	Consulting Support	01/28/2016	\$15,907
62157 Collections Center Dr	Consulting Support	02/25/2016	\$15,907
	Consulting Support	03/24/2016	\$15,907
Chicago	Consulting Support	04/28/2016	\$15,907
ii. 60693	Consulting Support	05/26/2016	\$15,907
Type or Classification	Consulting Support	06/30/2016	\$15,907
(B)	Consulting Support	07/28/2016	\$16,024
Consulting Firm	Consulting Support	08/11/2016 09/22/2016	\$15,907
-	Consulting Support Consulting Support	10/27/2016	\$15,907 \$15,907
	Consulting Support	11/17/2016	\$15,907 \$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		\$191,13 ²
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Constellation New Energy, Inc.	Electric	09/21/2016	\$20,491
14217 Collections Center Dr	Electric Electric	11/18/2016 11/18/2016	\$23,115 \$23,348
CHICAGO	Electric	11/18/2016	\$24,684
IL	Electric	11/18/2016	\$19,891
60693	Electric	01/13/2016	\$19,600
Type or Classification	Electric	02/16/2016	\$21,837
(B) Building Services	Electric	03/01/2016	\$23,389
Dullulling Sel vices	Electric	03/29/2016	\$19,622
	Electric	05/03/2016	\$20,496
	Electric	06/14/2016	\$18,594
	Electric Total Hamizard Transportions with this Payer/Payer	07/15/2016	\$20,491
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$255,558 \$3,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,91 <i>7</i> \$259,475
Name and Address	Total of 741 Transactions with this Layed/Fayer for This Schedule		φ203,473
(A)			
Covington & Burling LLP	Purpose	Date	Amount
One CityCenter	(C)	(D)	(E)
OFO T	Legal Services	05/05/2016	\$8,913
			\$8,913
Washington	Total Itemized Transactions with this Payee/Payer		
850 Tenth St NW Washington DC 20001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Washington DC 20001	Total Itemized Transactions with this Payee/Payer		
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Washington DC 20001 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Washington DC 20001 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$20,283 Amount
Washington DC 20001 Type or Classification (B) Law Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$20,283 Amount (E)
Washington DC 20001 Type or Classification (B) Law Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$20,283 Amount (E)
Washington DC 20001 Type or Classification (B) Law Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		

COBO CENTER/SMG I WASHINGTON BLVD	Purpose	Date	Amount
SETROIT	(C)	(D)	(E)
DETROIT /II	Telecommunications	07/27/2016	\$7,
" 8226	Total Itemized Transactions with this Payee/Payer		\$7,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scher	dule	\$7,
(B)	Total of 7th Halloddilono with this 1 dyour dyor for 11ho contact		Ψ',
Convention Center Name and Address			
(A)			
Critical Mention Inc	Purpose	Date	Amount
521 Fifth Ave 6th Floor	(C)	(D)	(E)
lew York	Subscription renewal	01/28/2016	\$10,
NY .	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,
0175	Total of All Transactions with this Payee/Payer for This Schee	dule	\$10,
Type or Classification (B)	Total of 7th Francescorio Will tallo F ayour ayor for Fillio Corios		Ψ10,
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cushman & Wakefield Inc	Rent	02/11/2016	\$27,
General Post Office PO Box 9334	Rent	03/10/2016 04/07/2016	\$27,
New York	Rent Rent	05/12/2016	\$27, \$27,
NY	Rent	06/09/2016	\$27,
0087	Rent	07/14/2016	\$27.
Type or Classification	Rent	09/01/2016	\$28,
(B)	Rent	10/13/2016	\$29,
Property Management Firm	Rent	12/08/2016	\$58,
	Rent	08/03/2016	\$30,
	Management Fees	09/20/2016	\$9,
	Management Fees	09/26/2016	\$7,
	Management Fees	10/12/2016	\$11,
	Management Fees	10/12/2016	\$7,
	Management Fees	10/26/2016	\$13,
	Management Fees	11/14/2016	\$34,
	Management Fees	11/16/2016	\$9,
	Management Fees	11/23/2016 12/06/2016	\$11, \$30,
	Management Fees Management Fees	12/08/2016	\$30,0
	Management Fees	12/14/2016	\$19,6
	Management Fees	12/30/2016	\$23,
	Management Fees	08/11/2016	\$14,
	Total Itemized Transactions with this Payee/Payer	33,1,1,2,13	\$543,
	Total Non-Itemized Transactions with this Payee/Payer		\$6,
	Total of All Transactions with this Payee/Payer for This Schee	dule	\$549,4
Name and Address			
(A) Event Inc	Purpose Purpose	Date	Amount
PO Box 822699	(C)	(D)	(E)
O Box 022000	Consulting Support	05/05/2016	\$15,
Philadelphia	Consulting Support	06/09/2016	\$15,
PA .	Consulting Support Total Itemized Transactions with this Payee/Payer	06/16/2016	\$51,
9182	Total Non-Itemized Transactions with this Payee/Payer		\$81, \$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schee	dule	\$87,
(B) Event Management Company			,
Name and Address			
(A)			
	Purpose	Date	Amount
D.C. Water And Sewer Authority	rurpose		Amount (E)
. ,			
D.C. Water And Sewer Authority PO BOX 97200	(C)	(D) 09/14/2016	\$5
D.C. Water And Sewer Authority PO BOX 97200 Washington	(C) Water & Sewer	(D) 09/14/2016	\$5, \$5.
D.C. Water And Sewer Authority PO BOX 97200 Washington DC	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer	\ /	\$5,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090	(C) Water & Sewer	09/14/2016	\$5, \$5, \$37, \$42,
O.C. Water And Sewer Authority PO BOX 97200 Washington OC 20090 Type or Classification	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016	\$5, \$37,
O.C. Water And Sewer Authority PO BOX 97200 Washington OC 20090 Type or Classification (B)	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016	\$5, \$37,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016	\$5, \$37,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A)	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016	\$5, \$37,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A) Octawatch Systems Inc	Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	09/14/2016	\$5, \$37,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A)	(C) Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016 dule	\$5, \$37, \$42,
O.C. Water And Sewer Authority PO BOX 97200 Washington OC 20090 Type or Classification (B) Government Agency Name and Address (A) Datawatch Systems Inc PO Box 79845	Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	09/14/2016 dule Date	\$5, \$37, \$42, Amount (E)
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore	Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Building access and monitoring Total Itemized Transactions with this Payee/Payer	09/14/2016 dule Date (D)	\$5, \$37, \$42, Amount (E) \$9,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore	Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Building access and monitoring Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/14/2016 dule Date (D) 10/12/2016	\$5, \$37, \$42, Amount (E) \$9, \$9,
D.C. Water And Sewer Authority PO BOX 97200 Washington DC 20090 Type or Classification (B) Government Agency Name and Address (A) Datawatch Systems Inc PO Box 79845 Baltimore	Water & Sewer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Building access and monitoring Total Itemized Transactions with this Payee/Payer	09/14/2016 dule Date (D) 10/12/2016	\$5, \$37, \$42, Amount (E) \$9,

Name and Address			
DAIKIN APPLIED	Purpose	Date	Amount
24827 NETWORK PL	(C)	(D)	(E)
CHICAGO	Maintenance Services	10/12/2016	\$5,136
IL	Total Itemized Transactions with this Payee/Payer		\$5,136
60673	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	0	\$18,768 \$23,904
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This ochedul	[Ψ20,304
(B) Repair & Maintenance Services			
Name and Address	Durnon	Date	Amount
(A)	Purpose (C)	(D)	Amount (E)
Delta Air Lines	Staff Meetings & Training	01/31/2016	\$5,845
Atlanta Airport	Staff Meetings & Training	02/29/2016	\$14,405
Atlanta	Staff Meetings & Training	04/30/2016	\$7,749
GA GA	Staff Meetings & Training	05/31/2016	\$6,431
30320	Staff Meetings & Training Total Itemized Transactions with this Payee/Payer	07/31/2016	\$7,387 \$41,817
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,234
(B) Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedul	e	\$55,051
Name and Address		-	****
(A)			
Domain Name Registration			
15801 NE 24th St	Purpose	Date	Amount
Bellevue	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Bellevue WA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$7,475
98008	Total of All Transactions with this Payee/Payer for This Schedul	е	\$7,475 \$7,475
Type or Classification			Ţ., o
(B)			
Web Services			
Name and Address (A)			
DOUBLEE TREE WASHINGTON D			
1515 RHODE ISLAND AVENUE	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON DC	Total Itemized Transactions with this Payee/Payer		\$0 \$0,200
20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$6,366 \$6,366
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This ochedul	6	ψ0,500
(B)			
Hotel			
Name and Address			
(A) Dupont Circle Communications	Purpose	Date	Amount
1713 18th St NW	(C)	(D)	(E)
Ste B	Consulting Support	09/22/2016	\$5,625
Washington	Consulting Support	12/21/2016	\$5,625
DC 20009	Total Itemized Transactions with this Payee/Payer		\$11,250
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	9	\$11,250
(B)	Total of 741 Transactions with this 1 ayes, 1 ayes for This ochedul	· I	Ψ11,230
Communication Agency			
Name and Address			
(A) eSkill Corporation			
7 Technology Dr	Purpose	Date	Amount
Ste 101	(C) Skills testing services	(D) 08/11/2016	(E) \$5,600
Chelmsford	Total Itemized Transactions with this Payee/Payer	UO/11/2U10	\$5,600 \$5,600
MA 01824	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	е	\$5,600
(B)		·	
Consulting Firm			
Name and Address			
(A)			
Eastern Fire Protection Servics Inc PO Box 669	Purpose	Date	Amount
. 0 500 003	(C)	(D)	(E)
Crownsville	Fire pump maintenance	10/20/2016	\$5,047 \$5,047
MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,047 \$2,228
21032	Total of All Transactions with this Payee/Payer for This Schedul	e	\$7,275
Type or Classification (B)	The deficient was a specific trib deficient	· [Ψ1,210
Repair & Maintenance Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Easy Office Inc dba Jitasa	Maintenance and Repairs	06/09/2016	\$8,423
	Total Itemized Transactions with this Payee/Payer		\$38,327
1750 W Front St			
Ste 200 Boise	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$1,136 \$39,463

ID	Purpose	Date	Amount	
83702 Type or Classification	(C) Maintenance and Repairs	(D) 08/18/2016	(E)	\$5,305
(B)	Maintenance and Repairs	08/25/2016		\$5,75
Consulting Firm	Maintenance and Repairs	09/01/2016		\$5,84
3	Maintenance and Repairs	09/08/2016		\$5,64
	Maintenance and Repairs	09/08/2016		\$7,35
	Total Itemized Transactions with this Payee/Payer			\$38,32
	Total Non-Itemized Transactions with this Payee/Payer			\$1,13
	Total of All Transactions with this Payee/Payer for This Schedule			\$39,46
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
EAGLE MAT & FLOOR PRODUCTS INC 7917 CESSNA AVE	Cleaning services	10/26/2016	(=)	\$7,19
UNIT G	Cleaning services	12/14/2016		\$8,51
GAITHERSBURG	Cleaning services	12/20/2016		\$9,46
MD	Cleaning services	03/08/2016		\$6,68
20879	Total Itemized Transactions with this Payee/Payer			\$31,85
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$32,36
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$64,22
Building Services	, ,	'		. ,
Name and Address				
(A)				
Elan at River Oaks Apartments				
345 Village Dr	Purpose	Date	Amount	
Dan Jana	(C)	(D)	(E)	
San Jose	Total Itemized Transactions with this Payee/Payer			ФСС -
CA 95134	Total Non-Itemized Transactions with this Payee/Payer			\$33,91
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$33,91
Type or Classification (B)				
Landlord				
Name and Address				
(A)				
Elevator Control Service				
8231 Penn Randall Place	Purpose	Date	Amount	
525 .	(C)	(D)	(E)	
Upper Marlboro	Total Itemized Transactions with this Payee/Payer			\$
MD	Total Non-Itemized Transactions with this Payee/Payer			\$31,55
20772	Total of All Transactions with this Payee/Payer for This Schedule			\$31,55
Type or Classification	, ,			
(B)				
Building Services				
Name and Address				
(A)				
ELKINS PAINTING & WALLCOVERING, INC	Purpose	Date	Amount	
111 Carpenter Drive	(C)	(D)	(E)	
		12/15/2016		<u></u>
#B Storling	Painting service	12/13/2010		\$9,47
Sterling	Painting service Total Itemized Transactions with this Payee/Payer	12/13/2010		
Sterling VA		12/13/2010		\$9,47
Sterling VA 20164	Total Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification (B) Building Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/13/2010		\$9,47 \$44
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount	\$9,47 \$44
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)		Amount (E)	\$9,47 \$44 \$9,92
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92 \$ \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92 \$ \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92 \$ \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building 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 Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92 \$ \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date		\$9,47 \$44 \$9,92
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose Purpose	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41
Sterling WA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$9,47 \$44 \$9,92 \$5,41 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling //A 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington OC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington OC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling //A 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington OC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington OC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling A 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Ashington OC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Asshington OC 20036 Type or Classification (B) Aum Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) Date (D)	Amount (E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling A 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036 Type or Classification (B) Eric F Facer PLLC (B) Type or Classification (B) Mashington DC (C) (B) Aum Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) Date (D)	Amount (E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036 Type or Classification (B) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Facebook Advertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) Date (D)	Amount (E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41 \$14,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 200036 Type or Classification (B) Law Firm Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) Date (D)	Amount (E)	\$9,47 \$44 \$9,92 \$ \$5,41 \$5,41 \$14,41 \$14,41
Sterling VA 20164 Type or Classification (B) Building Services Name and Address (A) Engineers Outlet 1048 29th Street NW Washington DC 20007 Type or Classification (B) Building Services Name and Address (A) Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Facebook Advertising	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	Date (D) Date (D)	Amount (E)	\$9,47 \$9,47 \$44 \$9,92 \$5,41 \$5,41 \$14,41 \$14,41

94301			
Type or Classification (B)			
Social Media Company			
Name and Address			
(A)			
ISHBONE GREEKTOWN	Purpose	Date	Amount
00 MONROE ST	(C)	(D)	(E)
DETROIT	Staff Meetings & Training	07/29/2016	\$12,2
MI	Total Itemized Transactions with this Payee/Payer		\$12,2
18226	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$12,2
(B)			
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
Gartner Inc	(C)	(D)	(E)
PO Box 911319	Consulting Support	04/07/2016	\$14,5
	Consulting Support	05/12/2016	\$14,5
Dallas	Consulting Support	08/03/2016	\$14,5
TX 75391	Consulting Support	12/29/2016	\$14,7
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$58,4
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$58,4
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
Genexsolutions LLC	Engineering Services	08/23/2016	(L) \$16,8
324-B Evergreen Lane	Engineering Services Engineering Services	09/02/2016	\$35,6
. S Evergroom Euric	Engineering Services Engineering Services	09/02/2016	\$31,0
Annandale	Engineering Services Engineering Services	03/15/2016	\$45,7
/A	Engineering Services Engineering Services	03/22/2016	\$33,8
22003	Engineering Services Engineering Services	04/19/2016	\$33,0
Type or Classification	Engineering Services Engineering Services	05/17/2016	\$33,4
(B)	Engineering Services Engineering Services	06/14/2016	\$33,4 \$31,9
Building Services	Engineering Services Engineering Services	07/15/2016	\$35,6
	Total Itemized Transactions with this Payee/Payer	07/15/2016	
			\$296,3
	Total Non-Itemized Transactions with this Payee/Payer		\$000.0
N. 1011	Total of All Transactions with this Payee/Payer for This Schedu	uie	\$296,3
Name and Address			
(A)	Purpose	Date	Amount
Global Strategy Group 215 Park Ave S	(C)	(D)	(E)
15th Floor	Office Supplies	01/21/2016	\$215,0
New York	Office Supplies	12/21/2016	\$86,5
YY	Office Supplies	12/29/2016	\$173,0
0003	Total Itemized Transactions with this Payee/Payer		\$474,5
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$474,5
Consulting Firm			
Name and Address			
(A)			
Godaddycom			
4455 N Hayden Rd	Purpose	Date	Amount
Suite 219	(C)	(D)	(E)
Scottsdale	Total Itemized Transactions with this Payee/Payer		
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$20,0
35260	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$20,0
Type or Classification			
(B)			
Veb Services			
Name and Address			
(A)			
Google Inc	B	D-t-	A · · · ·
Department 33654	Purpose	Date (D)	Amount
PO Box 39000 San Francisco	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
can Francisco CA	Total Non-Itemized Transactions with this Payee/Payer		ma =
A 14139	Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$9,7 \$0.7
Type or Classification	Total of Air Transactions with this Payee/Payer for This Schedu	ui c	\$9,7
(B)			
Veb Services			
Veb Services Name and Address			
Veb Services Name and Address (A)	Purpose	Date	Amount
Veb Services Name and Address (A) Grossman Heinz LLC	Purpose (C)	Date (D)	Amount (E)
Veb Services Name and Address (A) Grossman Heinz LLC 22 C Street, NW	Purpose (C) Staff Recruitment		(E)
Veb Services Name and Address (A) Grossman Heinz LLC 22 C Street, NW Suite 508	(C) Staff Recruitment	(D)	(E) \$32,0
Veb Services Name and Address (A) Grossman Heinz LLC 22 C Street, NW Suite 508 Vashington	(C) Staff Recruitment Total Itemized Transactions with this Payee/Payer	(D)	(E) \$32,0 \$32,0
Veb Services Name and Address	(C) Staff Recruitment	(D) 11/22/2016	

Type or Classification			
(B) Consulting Firm			
Name and Address			
(A) Heidelberg Usa Inc			
PO Box 845180	Purpose	Date	Amount
	(C) Maintenance and Repairs	(D) 02/04/2016	(E) \$14,194
Dallas TX	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$14,194
75284	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,194
(B)			
Retail Services Name and Address			
(A)			
Help Unlimited Temps Inc			
1900 L St NW	Purpose	Date	Amount
Washington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,257
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,257
Type or Classification			
(B) Temporary Staffing Services			
Name and Address			
(A)			
Hilton Oakland Airport	Purpose	Date	Amount
1 Hegenberger Rd	(C)	(D)	(E)
Oakland	Telecommunications	06/06/2016	\$9,868
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,868 \$1,296
94621	Total of All Transactions with this Payee/Payer for This Schedule		\$1,290 \$11,164
Type or Classification (B)	Total of All Halloadions with this Layson ayor for This contoads		ψ11,101
Hotel			
Name and Address			
(A)			
IESI-MD Corporation	Purpose	Date	Amount
1220 W St NE	(C)	(D)	(E)
Washington	Trash & Recycling Service	11/14/2016	\$7,431
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,431 \$14,161
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$21,592
Type or Classification (B)	, ,		
Waste Management Service			
Name and Address			
(A)	Purpose	Date	Amount
lmage Pointe/Back Alley PO Box 657	(C)	(D)	(E)
1 0 Box 601	Staff Meetings & Training	01/01/2016	\$7,640
Waterloo	Office Supplies	01/31/2016	\$7,923
IA 50704	Total Itemized Transactions with this Payee/Payer		\$15,563
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,957 \$32,520
(B)	Total of 74 Halisactions with this Laycon ayor for This concounc		ψ02,020
Graphics & Printing			
Name and Address			
(A) Impact Office Products	Purpose (2)	Date	Amount
PO Box 403846	(C) Office supplies	(D) 10/28/2016	(E) \$11,006
	Office Supplies	01/01/2016	\$11,999
Atlanta GA	Office Supplies	05/12/2016	\$9,893
30384	Total Itemized Transactions with this Payee/Payer		\$32,898
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$128,702
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$161,600
Retailer Name and Address			
Name and Address (A)			
IN *WICKED I.T. INC	Purnoco	Date	Amount
155 NORTHWEST M	Purpose (C)	(D)	Amount (E)
DOLIGI AS	Staff Recruitment	01/01/2016	\$6,564
DOUGLAS MA	Total Itemized Transactions with this Payee/Payer		\$6,564
01516	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0 504
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
(B)			
IT Firm			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NTUIT INC QUICKBASE	Software subscription	01/01/2016	\$5,816
2632 MARINE WAY	Software subscription	01/01/2016	\$6,223
	Software subscription	02/11/2016	\$6,223
MOUNTAIN VIEW	Software subscription	03/16/2016	\$6,223
CA	Software subscription	05/09/2016	\$6,223
94043	Software subscription	05/06/2016	\$6,223
Type or Classification	Software subscription	06/28/2016	\$5,885
(B)	Software subscription	07/20/2016	\$5,885
IT Firm	Software subscription	07/22/2016	\$5,885
	'	09/14/2016	
	Software subscription		\$5,885
	Software subscription	10/12/2016	\$5,885
	Total Itemized Transactions with this Payee/Payer		\$66,356
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,356
Name and Address			
(A)			
Iron Mountain Inc	Purpose	Date	Amount
015295 Collections Ctr Dr	(C)	(D)	(E)
	Office Supplies	01/21/2016	\$6,006
Chicago	Office Supplies	09/01/2016	\$27,603
	Total Itemized Transactions with this Payee/Payer	20,2,,=2,12	\$33,609
 60693	Total Non-Itemized Transactions with this Payee/Payer		\$26,279
Type or Classification			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,888
Records Storage Facility			
Name and Address			
(A)			
Iron Mountain Records Management	_	_	_
PO Box 27128	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,806
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
Type or Classification			
(B)			
Data Storage Services			
Name and Address			
(A)			
IRON MOUNTAIN INFO SVCS			
745 ATLANTIC AVE	Purpose	Date	Amount
145 ALLANTIO AVE	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer	(5)	\$0
MA			· ·
02111	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,639
Type or Classification			
(B)			
Data Storage Services			
Name and Address			
(A)			
James & Hoffman	Purpose	Date	Amount
1130 Connecticut Ave NW	(C)	(D)	(E)
Suite 950	Legal Services	05/19/2016	\$5,402
Washington	Total Itemized Transactions with this Payee/Payer	55, 15,2010	\$5,402
DC	Total Non-Itemized Transactions with this Payee/Payer		\$30,059
20036			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,461
(B)			
Law Firm			
Name and Address			
(A)			
James Grisso			
1800 Mass Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(-)	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ3,428
Type or Classification (B)			
	 		
Building Services			
Name and Address			
(A)			
JACK STONE SIGN CO, INC	Purpose	Date	Amount
3131 Pennsy Drive	(C)	(D)	(E)
	Name plates and signs	10/12/2016	\$17,002
Landover	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$17,002
MD			
20785	Total Non-Itemized Transactions with this Payee/Payer		\$733
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,735
(B)			
Sign Shop			
			•

Name and Address (A)			
IARBOE MECHANICAL LLC	Purpose	Date	Amount
'640 Investment Ct	(C)	(D)	(E)
Duringo	Maintenance Services	12/14/2016	\$15,9
Owings MD	Total Itemized Transactions with this Payee/Payer		\$15,9
20736	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,9
(B)			
Building Services			
Name and Address			
(A)			
letblue Airways	_		
3322 S 3000 E	Purpose	Date	Amount
Suite G10 Salt Lake City	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
JT	Total Non-Itemized Transactions with this Payee/Payer		\$5,9
34121	Total of All Transactions with this Payee/Payer for This Schedule		φ5, \$5,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ0,:
(B)			
ransportation/Air			
Name and Address			
(A)			
IH Trucking			
PO Box 1155	Purpose	Date	Amount
	(C)	(D)	(E)
Valdorf	Total Itemized Transactions with this Payee/Payer		
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,8
20604	Total of All Transactions with this Payee/Payer for This Schedule		\$7,8
Type or Classification (B)			
(B) Courier	 		
Name and Address			
(A)	Purpose	Date	Amount
lones Lang Lasalle Americas Inc	(C)	(D)	(E)
200 East Randolph Drive	Professional fees	01/05/2016	\$125,
and East Haildspir Ellis	Professional fees	03/08/2016	\$6,
CHICAGO	Professional fees	04/05/2016	\$6,
L	Professional fees	04/19/2016	\$125, ⁻
60601	Total Itemized Transactions with this Payee/Payer		\$263,
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$263,
Real Estate Firm			
Name and Address	Purpose	Date	Amount
(A) losie Mooney	(C) Consulting Support	(D) 01/28/2016	(E)
418 Henry St	0 11		\$5,0 \$5,0
410 Herriy St	Consulting Support	03/03/2016 03/31/2016	\$5,i
Berkeley	Consulting Support	04/28/2016	\$5,i
CA	Consulting Support Consulting Support	05/26/2016	\$5,i
94709	0 11		
Type or Classification	Consulting Support Consulting Support	06/30/2016 07/28/2016	\$5,0 \$5,0
(B)	Consulting Support Consulting Support	08/25/2016	\$5,i
Consultant	Consulting Support	09/29/2016	\$5,i
		10/27/2016	\$5,i
	Consulting Support Consulting Support	12/01/2016	ანე,
	Consulting Support Consulting Support	12/31/2016	\$5,i
	Total Itemized Transactions with this Payee/Payer	12/31/2010	ანე,ნ \$60,6
	Total Non-Itemized Transactions with this Payee/Payer		ΨΟΟ,
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,0
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
IOBTARGET	Staff Recruitment	01/01/2016	<u>(L)</u> \$11,6
5 THAMES STREET	Staff Recruitment	01/01/2016	\$1,
	Staff Recruitment	08/26/2016	\$8,
GROTON	Staff Recruitment	08/26/2016	\$11,8
CT	Staff Recruitment	10/17/2016	\$16,
6340	Staff Recruitment	10/17/2016	\$7,6
Type or Classification	Staff Recruitment	12/12/2016	\$9,0
(B)	Total Itemized Transactions with this Payee/Payer		\$71,0
Recruiter	Total Non-Itemized Transactions with this Payee/Payer		\$9,
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,0
Name and Address	and the second s		φο1,
(A)	Purpose	Date	Amount
(A) (ALKREUTH ROOFING & SHEET METAL	(C)	(D)	(E)
(A) (ALKREUTH ROOFING & SHEET METAL (3726 Industry Lane	(C)	0.4/0=/00.00	መርሰ /
KALKREUTH ROOFING & SHEET METAL	Roofing services	04/05/2016	\$20,8
(ALKREUTH ROOFING & SHEET METAL 1726 Industry Lane	Roofing services Total Itemized Transactions with this Payee/Payer	04/05/2016	\$20,8 \$20,8
ALKREUTH ROOFING & SHEET METAL	Roofing services	04/05/2016	

Type or Classification				
(B) Contractor				
Name and Address				
(A)				
Kelly Press 1701 Cabin Branch Dr	Purpose	Date	Amount	
1701 Cabiii Bianch Bi	(C)	(D)	(E)	ФС 040
Cheverly	Office Supplies Total Itemized Transactions with this Payee/Payer	10/06/2016		\$6,213 \$6,213
MD	Total Non-Itemized Transactions with this Payee/Payer			\$2,424
20785 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,637
(B)				
Graphics & Printing				
Name and Address				
(A) Kerith Lemon Productions Inc	Purpose	Date	Amount	
414 N Sycamore Ave #2	(C)	(D)	(E)	***
	Consulting Support	10/20/2016 11/17/2016		\$20,000 \$20,000
Los Angeles	Consulting Support Consulting Support	12/21/2016		\$20,000
CA	Total Itemized Transactions with this Payee/Payer	12/21/2010		\$60,000
90036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$60,000
Production Company				
Name and Address				
(A)				
Kirk Adams 227 Central Park West	Purpose	Date	Amount	
Apt 1A	(C)	(D)	(E)	
New York	Total Itemized Transactions with this Payee/Payer	` ,	. ,	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$10,938
10024	Total of All Transactions with this Payee/Payer for This Schedule			\$10,938
Type or Classification (B)				
Consultant				
Name and Address				
(A)				
KINGSMILL LODGING	Purpose	Date	Amount	
1010 KINGSMILL RD	(C)	(D)	(E)	
WILLIAMSBURG	Staff Meetings & Training	08/31/2016		\$9,350
VA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$9,350 \$0
23185	Total of All Transactions with this Payee/Payer for This Schedule			\$9,350
Type or Classification (B)	Total of 7 th Transactions man also 1 ayes, 1 ayes for 11110 contocate	ļ		ψ0,000
Hotel				
Name and Address				
(A)				
Lanyon	Purpose	Date	Amount	
717 North Harwood Ste 2200	(C)	(D)	(E)	
Dallas	Consulting Support	04/28/2016		\$6,000
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$6,000 \$0
75201	Total of All Transactions with this Payee/Payer for This Schedule			\$6,000
Type or Classification (B)	Total of 7 at Transactions with this 1 dyou, 1 dyor for This contoduc	ļ		ψ0,000
Software Company				
Name and Address				
(A)				
Leyla Vural		. .		
245 W 107th St	Purpose (C)	Date (D)	Amount (E)	
Apt 8C New York	Total Itemized Transactions with this Payee/Payer	(D)	(上)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer			\$6,096
10025	Total of All Transactions with this Payee/Payer for This Schedule			\$6,096
Type or Classification				
(B)				
Consultant Name and Address				
(A)				
Lichtman & Rosenblum PLLC				
1666 Connecticut Ave NW	Purpose	Date	Amount	
5th Floor	(C)	(D)	(E)	ф О
Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$0 \$11,050
20009	Total of All Transactions with this Payee/Payer for This Schedule			\$11,050
Type or Classification				,,000
(B)				
Law Firm				

Name and Address			
(A)			
Lindenmeyr Munroe			
PO Box 416977	Purpose	Date	Amount
Do-1	(C)	(D)	(E)
Boston MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$19
Type or Classification	Total of 741 Transactions with this 1 dycor ayer for This conclude		Ψι
(B)			
Merchant			
Name and Address			
(A) Linemark Printing Inc	<u></u>		
501 Prince Georges Blvd	Purpose	Date	Amount
Do i i illice dediges biva	(C)	(D)	(E)
Upper Marlboro	Office Supplies Total Itemized Transactions with this Payee/Payer	08/17/2016	\$\ \$\
MD	Total Non-Itemized Transactions with this Payee/Payer		 \$1!
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$20
Type or Classification	Total of 7 if Thanbaddione with this Tayoon ayor for This contoals	ı	ΨΞ
(B) Graphics & Printing			
Name and Address			
(A)			
LINKEDIN CORPORATION	Purpose	Date	Amount
2029 STIERLIN CT	(C)	(D)	(E)
	Subscription	01/01/2016	\$23
MOUNTAIN VIEW	Subscription	12/01/2016	\$23
CA	Total Itemized Transactions with this Payee/Payer		\$4
94043 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40
Social Media Company			
Name and Address			
(A)			
LogMeIn Inc	Purpose	Date	Amount
320 Summer St	(C)	(D)	(E)
D 4	IT Consulting Support	02/04/2016	\$
Boston MA	Total Itemized Transactions with this Payee/Payer		\$(
02110	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$(
(B)			
Software Company			
Name and Address			
(A)			
Lord Baltimore Uniform Rental	Durage	Data	Amount
	Purpose (C)	Date (D)	Amount (F)
Lord Baltimore Uniform Rental 3710 East Baltimore Street	(C)	Date (D)	Amount (E)
Lord Baltimore Uniform Rental	(C) Total Itemized Transactions with this Payee/Payer		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224	(C)		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$i
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) Date	(E) \$i Amount
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC.	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	(E) \$i Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees	(D) Date	(E) \$i \$i Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i \$i Amount (E) \$1i
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i \$i Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i \$i Amount (E) \$1i
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i \$i Amount (E) \$1i
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date (D)	(E) \$i \$i Amount (E) \$1i
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 12/20/2016	(E) Amount (E) \$11
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 12/20/2016	(E) Amount (E) \$11 \$11 Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees	Date (D) 12/20/2016 Date (D) 03/01/2016	Amount (E) Amount (E) Amount (E) Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Legal Fees	Date (D) 12/20/2016	Amount (E) \$11 Amount (E) \$11 \$11 \$11 \$12 \$13
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1300 Massachusetts Ave NW #300 Washington DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2016 Date (D) 03/01/2016	Amount (E) Amount (E) Amount (E) Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2016 Date (D) 03/01/2016	Amount (E) Amount (E) \$11 \$11 Amount (E) \$22
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2016 Date (D) 03/01/2016	Amount (E) \$11 Amount (E) \$11 \$11 \$11 \$12 \$13
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/20/2016 Date (D) 03/01/2016	Amount (E) Amount (E) \$11 \$11 Amount (E) \$22
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/20/2016 Date (D) 03/01/2016 06/02/2016	Amount (E) Amount (E) \$11 \$11 \$12 \$22
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification (B) Law Firm	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/20/2016 Date (D) 03/01/2016 06/02/2016	Amount (E) \$11 Amount (E) \$11 \$12 Amount (E) \$12 Amount (E) \$12
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Marco Consulting Group Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 12/20/2016 Date (D) 03/01/2016 06/02/2016	Amount (E) Amount (E) \$11 \$11 \$12 \$22
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Marco Consulting Group Inc 550 W Washington Blvd	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/20/2016 Date (D) 03/01/2016 06/02/2016	Amount (E) Amount (E) \$11 \$11 \$22 Amount (E)
Lord Baltimore Uniform Rental 3710 East Baltimore Street Baltimore MD 21224 Type or Classification (B) Building Services Name and Address (A) LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814 Type or Classification (B) Real Estate Management Company Name and Address (A) Maggio & Kattar 1800 Massachusetts Ave NW #300 Washington DC 20036 Type or Classification (B) Law Firm Name and Address (A) Marco Consulting Group Inc	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Legal Fees Legal Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 12/20/2016 Date (D) 03/01/2016 06/02/2016	Amount (E) \$11 Amount (E) \$11 \$12 Amount (E) \$12 Amount (E) \$12

(B) General Contractor				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$30,081
20639	Total Non-Itemized Transactions with this Payee/Payer			\$0
MD	Total Itemized Transactions with this Payee/Payer			\$30,081
Huntingtown	Telephone service	04/26/2016		\$18,485
1800 Hatfield Road	Telephone service	04/05/2016	(⊏)	\$11,596
Metropolitan Telephone Contractors	Purpose (C)	Date (D)	Amount (E)	
(A)		5.	Ä.	
Name and Address				
Electrical Supplies Distributer				
Type or Classification (B)				
20018	Total of All Transactions with this Payee/Payer for This Schedule			\$5,749
DC	Total Non-Itemized Transactions with this Payee/Payer			\$5,749
 Washington	Total Itemized Transactions with this Payee/Payer	(0)	(=)	\$0
3355 V Street NE	Purpose (C)	Date (D)	Amount (E)	
MAURICE ELECTRICAL SUPPLY CO.	Durnoco	Data	Amount	
(A)				
Name and Address				
Consulting Firm		'		,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$43,264
21146	Total Non-Itemized Transactions with this Payee/Payer			\$43,264
MD	Total Itemized Transactions with this Payee/Payer	12/30/2010		\$43,264
SEVERNA PARK	IT products and services IT products and services	08/02/2016 12/30/2016		\$9,175 \$17,037
	IT products and services	02/29/2016		\$17,052 \$0,175
MACMEDICS 547 BENFIELD RD.	(C)	(D)	(E)	Ф47.05 0
(A) MACMEDICS	Purpose (C)	Date	Amount	
Name and Address				
Subscriptions				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$7,990
NY 12204	Total Non-Itemized Transactions with this Payee/Payer			\$7,990 \$7,990
ALBANY	Total Itemized Transactions with this Payee/Payer			\$0
AL DANK	(C)	(D)	(E)	
ATTN KAREN CARTY	Purpose	Date	Amount	
Matthew Bender & Co Inc				
Name and Address (A)				
Hotel Name and Address				
(B)		•		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$29,928
48243	Total Non-Itemized Transactions with this Payee/Payer			\$11,645
MI	Total Itemized Transactions with this Payee/Payer	01/01/2010		\$18,283
Detroit	Staff Meetings & Training Staff Meetings & Training	07/31/2016		\$6,462
Renaissance Center	Staff Meetings & Training	(D) 06/30/2016	(⊏)	\$11,821
Marriott 337u7 Detroit Dt	Purpose (C)	Date (D)	Amount (E)	
(A)	Durnana	Doto I	Λ	
Name and Address				
Consulting Firm				
(B)				
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$9,167
IL 60601	Total Non-Itemized Transactions with this Payee/Payer			\$9,167
Chicago	Total Itemized Transactions with this Payee/Payer			\$0
Ste 3500	(C)	(D)	(E)	
Marquette Associates 180 N LaSalle St	Purpose	Date	Amount	
(A)				
Name and Address				
Building Construction				
(B)		'		•
20008 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$7,689
DC	Total Non-Itemized Transactions with this Payee/Payer			\$409
Washington	Building configuration Total Itemized Transactions with this Payee/Payer	05/17/2016		\$7,280 \$7,280
0 500 11022	(C)	(D)	(E)	Ф7 000
Marion Construction, Inc. Po Box 11022	Purpose	Date	Amount	
(A)				
Name and Address				
Consulting Firm				
Type or Classification (B)				
60661				
IL .				

Name and Address			
(A)	Purpose Purpose	Date	Amount
MES*ICIMS,INC. 90 MATAWAN RD F	(C)	(D)	(E)
90 WATAWAN RD F	Subscription Fees	02/29/2016	\$11,945
MATAWAN	Subscription Fees	08/26/2016	\$5,973
NJ	Subscription Fees	09/29/2016	\$6,297
07747	Total Itemized Transactions with this Payee/Payer		\$24,215 \$0
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scl	podulo	\$24,215
(B)	Iotal of All Transactions with this Payee/Payer for This Sci	ledule	\$24,215
Software Company			
Name and Address			
(A) Microsoft Corporation	Purpose	Date	Amount
Lock Box 842467	(C)	(D)	(E)
1950 N Stemmons Fwy Suite 5	Computers, Software and Peripherals	06/21/2016	\$6,572
Dallas	Computers, Software and Peripherals	06/30/2016	\$300,145
TX	Total Itemized Transactions with this Payee/Payer	•	\$306,717
75207	Total Non-Itemized Transactions with this Payee/Payer		\$378
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$307,095
(B)			
T Firm			
Name and Address			
(A)			
MILLER, BEAM & PAGANELLI, INC	Purpose	Date	Amount
12040 South Lakes Driver #104	(C)	(D)	(E)
#104 Reston	Consulting Support	04/12/2016	\$6,500
VA	Total Itemized Transactions with this Payee/Payer		\$6,500
20191	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$6,500
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MK Catering Inc	Catering service	02/02/2016	\$5,017
5724 Lafayette PI	Catering service	09/30/2016	\$5,072
Lh catter dilla	Catering service	06/16/2016	\$5,976
Hyattsville MD	Catering service	08/03/2016	\$9,668
20781	Catering service	08/11/2016	\$5,496
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$31,229
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$19,615
Caterer	Total of All Transactions with this Payee/Payer for This Sci	hedule	\$50,844
Name and Address			
(A)			
Mona Electric Group, Inc.	Purpose	Date	Amount
PO Box 79280	(C)	(D)	(E)
D 12	Fire alarm maintenance	02/16/2016	\$25,147
Baltimore MD	Total Itemized Transactions with this Payee/Payer	•	\$25,147
21279	Total Non-Itemized Transactions with this Payee/Payer		\$8,648
Type or Classification	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$33,795
(B)			
Building Services			
Name and Address			
(A)			
Moody's Investors Service	Purpose	Date	Amount
PO Box 102597	(C)	(D)	(E)
	Financial Services	08/03/2016	\$9,000
Atlanta	Total Itemized Transactions with this Payee/Payer	55,55,2010	\$9,000
GA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000 0.8.
30368	Total of All Transactions with this Payee/Payer for This Sci	nedule	\$9,000
Type or Classification (B)		l	+- ,000
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mooney Green Baker Saindon PC	Legal Services	02/04/2016	\$5,388
1920 L St NW	Legal Services	04/21/2016	\$7,059
Suite 400	Legal Services	05/05/2016	\$8,910
Washington	Legal Services	06/23/2016	\$7,310
DC	Legal Services	07/14/2016	\$8,366
20036	Legal Services	10/06/2016	\$6,747
Type or Classification	Legal Services	11/22/2016	\$6,026
(B)	Legal Services	12/01/2016	\$5,304
Law Firm	Total Itemized Transactions with this Payee/Payer	·	\$55,110
	Total Non-Itemized Transactions with this Payee/Payer		\$21,517

Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Morgan Stanley	Loan interest	01/31/2016		\$28,36
1300 Thames Street, 5th Fl.	Loan interest	10/30/2016		\$27,89
Paltimore	Loan interest	11/30/2016		\$28,71
3altimore MD	Loan interest	12/30/2016		\$30,91
21231	Loan interest	03/30/2016		\$60,41
Type or Classification	Loan interest	05/30/2016		\$60,9
(B)	Loan interest	06/30/2016		\$29,70
inancial Institution	Loan interest	07/30/2016		\$30,5
	Loan interest	09/30/2016		\$61,1
	Total Itemized Transactions with this Payee/Payer			\$358,6
	Total Non-Itemized Transactions with this Payee/Payer			
	Total of All Transactions with this Payee/Payer for This Schedule			\$358,6
Name and Address				
(A)				
National RR Passenger Corp	Purpose	Date	Amount	
60 Massachusetts Ave NE	(C)	(D)	(E)	
Vashington	Total Itemized Transactions with this Payee/Payer	(5)	(=)	
DC	Total Non-Itemized Transactions with this Payee/Payer			\$20,7
20002	Total of All Transactions with this Payee/Payer for This Schedule			\$20,7
Type or Classification	Total of 7th Transactions with this 1 dyce/1 dycl for This Genedule			Ψ20,1
(B)				
ransportation/Rail				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
NGP VAN Inc	Consulting Support	01/28/2016		\$74,0
101 15th St NW	Consulting Support	02/25/2016		\$74,0
Ste 500	Consulting Support	04/07/2016		\$73,7
Vashington	Consulting Support	04/01/2016		\$74,0
DC	Consulting Support	04/28/2016		\$74,0
20005	Consulting Support	06/02/2016		\$74,3
Type or Classification	Consulting Support	07/07/2016		\$74,3
(B)	Consulting Support	08/04/2016		\$74,0
Consulting Firm	Consulting Support	10/13/2016		\$74,0
	Consulting Support	11/03/2016		\$74,0
		11/22/2016		\$74,0
	Consulting Support	11/22/2016		\$74,0
	Consulting Support	12/29/2016		\$74,0
	Consulting Support	12/29/2016		\$962,6
	Total Itemized Transactions with this Payee/Payer			
	Total Non-Itemized Transactions with this Payee/Payer			\$14,13 \$976,73
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule			\$976,73
Name and Address				
(A)				
Paul Skoczylas I 304 Ocean Front	Purpose	Date	Amount	
1304 Ocean Front	(C)	(D)	(E)	
Neptune Beach	Total Itemized Transactions with this Payee/Payer	(=)	(-)	
FL	Total Non-Itemized Transactions with this Payee/Payer			\$19,2
32266	Total of All Transactions with this Payee/Payer for This Schedule			\$19,2
Type or Classification	Total of 7th Harbactions With this Layson ayor for This Consocial			Ψ10,2
(B)				
_andlord				
Name and Address				
(A)				
Paypal				
2145 Hamilton Ave	Purpose	Date	Amount	
	(C)	(D)	(E)	
San Jose	Total Itemized Transactions with this Payee/Payer			
CA	Total Non-Itemized Transactions with this Payee/Payer			\$5,3
95125	Total of All Transactions with this Payee/Payer for This Schedule			\$5,3
Type or Classification				
(B)				
Financial Institution				
Name and Address				
(A)	Purpose	Date	Amount	
Phillips Richard & Rind PA	(C)	(D)	(E)	
3360 SW 72nd St	Legal Services	05/12/2016		\$8,7
Suite 283	Legal Services	06/02/2016		\$17,5
<i>d</i> iami -	Legal Services	12/15/2016		\$9,0
-[_ 22472	Total Itemized Transactions with this Payee/Payer			\$35,3
33173	Total Non-Itemized Transactions with this Payee/Payer			, , .
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$35,3
(B)	The content of the co	ı		400,0
aw Firm				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
	Total Itemized Transactions with this Payee/Payer	. ,	` '	
	Total Non-Itemized Transactions with this Pavee/Paver			\$75.0
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$75,0° \$75,0°

(B) Electrician Name and Address (A) Premium Event Services 540 Avis Dr Ste P Ann Arbor MI 48108 Type or Classification	Purpose (C) Transportation Services Transportation 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 Sc	Date (D) 04/21/2016 05/05/2016	Amount (E) \$225,000 \$125,000 \$350,000 \$0 \$350,000
(B) Electrician Name and Address (A) Premium Event Services 540 Avis Dr Ste P Ann Arbor MI	(C) Transportation Services Transportation Services Total Itemized Transactions with this Payee/Payer	(D) 04/21/2016	(E) \$225,000 \$125,000 \$350,000
(B) Electrician Name and Address (A) Premium Event Services 540 Avis Dr Ste P Ann Arbor	(C) Transportation Services Transportation Services	(D) 04/21/2016	(E) \$225,000 \$125,000
(B) Electrician Name and Address (A) Premium Event Services 540 Avis Dr Ste P	(C) Transportation Services	(D) 04/21/2016	(E) \$225,000
(B) Electrician Name and Address (A) Premium Event Services		(D)	
(B) Electrician Name and Address (A)	Purpose	Date	Amount
(B) Electrician Name and Address			
(B)			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Sc	cneaule	\$12,866
20715	Total Non-Itemized Transactions with this Payee/Payer	ohodulo	\$4,326
MD	Total Itemized Transactions with this Payee/Payer		\$8,540
Bowie	Electrical services	05/24/2016	\$8,540 \$9,540
# C	\ /	` '	
17201 Melford Blvd	Purpose (C)	Date (D)	Amount (E)
POWER SOLUTIONS LLC	D	l Date I	A
Name and Address (A)			
Name and Address	potal of All Transactions with this Payee/Payer 101 This St	OFFICURIE	φ203,190
	Total of All Transactions with this Payee/Payer for This So	chedule	\$14,695
	Total Non-Itemized Transactions with this Payee/Payer		\$188,503 \$14,695
	Total Itemized Transactions with this Payee/Payer	07/13/2016	\$188,503
	Electric	06/07/2016	\$11,586 \$13,787
	Electric	06/07/2016	\$13,377 \$11,586
	Electric	03/29/2016	\$13,777 \$13,377
	Electric	03/01/2016	\$13,777
Utility Company	Electric	02/09/2016	\$16,461
(B)	Electric Electric	02/09/2016	\$16,167
Type or Classification	Electric	01/13/2016	\$11.519
19101	Electric Electric	12/14/2016	\$15,719
PA	Electric	12/14/2016	\$14,386 \$11.951
Philadelphia	Electric	11/14/2016	\$12,277 \$14,386
5 25X 10000	Electric	11/14/2016	\$12,277
PO Box 13608	Electric	09/26/2016	\$29,966 \$7,510
Potomac Electric Power Co.	Electric	09/20/2016	(E) \$29,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NI I A I I	Total of All Transactions with this Payee/Payer for This So		\$190,764
	Total Non-Itemized Transactions with this Payee/Payer	ahadula	\$764 \$100.764
	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$190,000
	Consulting Support	12/14/2016	\$15,000 \$15,000
	Consulting Support Consulting Support	10/27/2016	\$15,000 \$15,000
	Consulting Support	09/29/2016 10/27/2016	\$15,000 \$15,000
	0 11		
	Consulting Support	08/25/2016	\$15,000
Consulting Firm	Consulting Support	07/28/2016	\$15,000
(B)	Consulting Support Consulting Support	06/30/2016	\$15,000 \$15,000
Type or Classification	Consulting Support	06/07/2016	\$15,000 \$15,000
23231	Consulting Support Consulting Support	04/28/2016	\$15,000 \$15,000
VA	Consulting Support	04/28/2016	\$5,000 \$15,000
Richmond	Consulting Support Consulting Support	03/31/2016	\$15,000 \$5,000
S Balificial Nows	Consulting Support	02/25/2016	\$15,000
5 Bankside News	Consulting Support	02/25/2016	\$15,000
PoliOps LLC	Consulting Support	01/28/2016	(E) \$15,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Financial Institution	B.····	D-1-	A man or sent
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This So	chedule	\$20,934
15250	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
PA	Total Itemized Transactions with this Payee/Payer		\$11,000
Pittsburgh	Postage	07/26/2016	\$6,000
	Postage	07/07/2016	\$5,000
Pitney Bowes Global Financial Services PO Box 371887	(C)	(D)	(E)
Pitney Bowes Global Financial Services	Purpose	Date	Amount
Name and Address (A)			
Landlord			
(B)			
Type or Classification			
20009			
DC			
Mashington .			
2014 Hillyer PI NW Washington			
Pied-A-Terre Properties Ltd 2014 Hillyer PI NW			

Name and Address (A)				
Printworks & Company Inc	Purpose	Date	Amount	
617 N Line St	(C) Consulting Support	(D) 04/08/2016	(E)	\$32,08
ansdale	Consulting Support	05/19/2016		\$38,99
A	Total Itemized Transactions with this Payee/Payer			\$71,07
9446	Total Non-Itemized Transactions with this Payee/Payer			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ļ		\$71,07
Graphics & Printing				
Name and Address				
(A)				
PRIAC PO Box 1206	Purpose	Date	Amount	
O BOX 1206	(C)	(D)	(E)	00.00
Vilkes Barre	Insurance Total Itemized Transactions with this Payee/Payer	07/14/2016		\$6,3 \$6,3
Ά	Total Non-Itemized Transactions with this Payee/Payer			\$1,9
8703 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,2
(B)		·		
inancial Institution				
Name and Address				
(A)				
ROMEVO.COM	Purpose	Date	Amount	
720 WILDCAT BLVD. SUITE 20	(C)	(D)	(E)	
SURLINGTON	Total Itemized Transactions with this Payee/Payer	· /	ν-/	:
Y	Total Non-Itemized Transactions with this Payee/Payer			\$5,9
1005 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,9
Type or Classification (B)				
Hotel				
Name and Address				
(A)				
PSA Insurance Inc	Purpose	Date	Amount	
1311 McCormick Rd th Floor	(C)	(D)	(E)	
lunt Valley	Total Itemized Transactions with this Payee/Payer	(-)	(-/	:
MD ,	Total Non-Itemized Transactions with this Payee/Payer			\$24,4
1031	Total of All Transactions with this Payee/Payer for This Schedule			\$24,4
Type or Classification (B)				
Consulting Firm				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
Red Coats, Inc.	Janitorial Services	07/29/2016		\$21,4
P.O. Box 79579	Janitorial Services	08/23/2016 09/15/2016		\$38,2
Baltimore	Janitorial Services Janitorial Services	09/28/2016		\$38,2° \$5,88
/ID	Janitorial Services	09/30/2016		\$38,2
1279	Janitorial Services	10/20/2016		\$18,1
Type or Classification	Janitorial Services	10/28/2016		\$38,2
(B) Building Services	Total Itemized Transactions with this Payee/Payer			\$198,3
railing Col Noos	Total Non-Itemized Transactions with this Payee/Payer			\$31,18
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount	\$229,50
(A)	(C)	(D)	(E)	
Revolution Messaging LLC	Office Supplies	03/31/2016	(-/	\$13,50
730 Rhode Island Ave NW	Office Supplies	03/31/2016		\$13,5
Suite 310	Office Supplies	03/31/2016		\$13,5
Vashington C	Office Supplies	04/28/2016		\$13,5
0036	Office Supplies Office Supplies	06/02/2016 06/16/2016		\$13,5 \$30,0
Type or Classification	Office Supplies	07/07/2016		\$30,0
(B)	Office Supplies	08/04/2016		\$13,5
elecommunications Corporation	Office Supplies	09/01/2016		\$13,5
	Office Supplies	09/29/2016		\$13,5
	Office Supplies	11/03/2016		\$13,5
	Office Supplies	11/22/2016		\$32,0
	Office Supplies Office Supplies	12/01/2016 12/29/2016		\$13,5 \$30,0
	Office Supplies	12/29/2016		\$13,5
	Total Itemized Transactions with this Payee/Payer	.2,25,2010		\$254,0
	Total Non-Itemized Transactions with this Payee/Payer			\$6,2
	Total of All Transactions with this Payee/Payer for This Schedule			\$260,2
			Amount	
Name and Address	Purpose	Date		
Name and Address (A)	(C)	Date (D)	(E)	#440.0
	· · · · · · · · · · · · · · · · · · ·		(E)	\$113,8

6901 Muirkirk Meadows Dr	Purpose	Date	Amount
Beltsville	(C)	(D)	(E)
/ID	Reimbursements Total Itemized Transactions with this Payee/Payer	12/30/2016	\$113 \$113
0705	Total Non-Itemized Transactions with this Payee/Payer		\$113
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113
General Contractor			
Name and Address			
(A)			
Roosevelt Institute	Purpose	Date	Amount
570 Lexington Ave	(C)	(D)	(E)
ith Floor	Consulting Support	11/03/2016	\$10
lew York IY	Total Itemized Transactions with this Payee/Payer		\$10
0022	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10
(B)			
lon-Profit Organization			
Name and Address			
(A)			
Roth Staffing	_	_	_
PO Box 60003	Purpose	Date	Amount
to all alon	(C)	(D)	(E)
Anaheim CA	Total Itemized Transactions with this Payee/Payer		ተ ጋ 4
02812	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$34 \$34
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ф 34
(B)			
Consulting Firm			
Name and Address			
(A)			
Rothner Segall & Greenstone	Purpose	Date	Amount
510 S Marengo Ave	(C)	(D)	(E)
Danada	Legal Services	05/12/2016	\$6
Pasadena CA	Total Itemized Transactions with this Payee/Payer		\$6
01101	Total Non-Itemized Transactions with this Payee/Payer		\$5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11
(B)			
_aw Firm			
Name and Address			
(A)			
Salter and Co LLC	Purpose	Date	Amount
1600 East West Hwy	(C)	(D)	(E)
Ste 300	Consulting Support	12/21/2016	\$8
Bethesda	Total Itemized Transactions with this Payee/Payer		\$8
MD 20814	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8
(B)		·	
Accounting Firm			
Name and Address			
(A)			
Savills Studley, Inc	Purpose	Date	Amount
201 F St NW	(C)	(D)	(E)
t 500	Property management fees	05/17/2016	\$87
Vashington	Property management fees	07/15/2016	\$161
DC 20004	Total Itemized Transactions with this Payee/Payer		\$248
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		C 040
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$248
Real Estate Services Firm			
Name and Address			
(A)			
Segal Company	Purpose	Date	Amount
920 N St NW	(C)	(D)	(E)
Suite 400	Consulting Support	06/30/2016	(L) \$11
Vashington	Total Itemized Transactions with this Payee/Payer	23.30.20.0	\$11
0C 0036	Total Non-Itemized Transactions with this Payee/Payer		\$10
0036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22
(B)		ı	•
(D) Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
SEIS	(C)	(D)	(E)
304 Saint Elias St	IT Consulting Support	11/18/2016	\$27
	IT Consulting Support	12/29/2016	\$27
ustin	Total Itemized Transactions with this Payee/Payer		\$54
TX	Total Non-Itemized Transactions with this Payee/Payer		
^ '8738	Total of All Transactions with this Payee/Payer for This Schedule	•	\$54

Type or Classification (B)			
IT Firm Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU National Industry Pension Fund	Project management fees	09/26/2016	\$9,24
1800 Mass Ave NW	Reimbursements	12/15/2016	\$107,53
Ste 301 Washington	Reimbursement of expenses	05/19/2016	\$7,29
DC	Reimbursement of expenses	07/14/2016	\$9,183
20036	Reimbursement of expenses	09/22/2016	\$7,44
Type or Classification	Reimbursement of expenses	11/09/2016	\$8,888
(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)			
SEIU Pension Plan/Emply	Purpose	Date	Amount
1800 Mass Ave NW	(C)	(D)	(E)
3rd Fl	Reimbursement of expenses	06/16/2016	\$16,38
Washington	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$16,385
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$0,385 \$16,385
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	l	\$10,38
(B)			
Affiliate			
Name and Address			
(A)			
SENECA GLASS COMPANY INC	Purpose	Date	Amount
601 Dover Rd	(C)	(D)	(E)
#28	Glass replacement service	12/15/2016	\$8,658
Rockville	Total Itemized Transactions with this Payee/Payer		\$8,658
MD	Total Non-Itemized Transactions with this Payee/Payer		\$(
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$8,658
Type or Classification	Total of 7 th Than backers of Will think a good a got to 11 the contocale	ı	φο,σοι
(B)			
Glass Manufacturers			
Name and Address			
(A)			
Siemens Industry, Inc.	Durana	Date	Amount
PO Box 2134	Purpose (C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer	(D)	(L) \$(
Caror Stream			*
60132	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
(B)			
Building Services			
Name and Address			
(A)			
Skb Architecture And Design 1818 N Street NW	Purpose	Date	Amount
10 10 IN Stieet INVV	(C)	(D)	(E)
Washington	Professional fees	02/02/2016	\$5,479
DC	Total Itemized Transactions with this Payee/Payer		\$5,479
20036	Total Non-Itemized Transactions with this Payee/Payer		\$9,292
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
(B)			
Building Services			
Name and Address			
(A)	Dismana	Doto	Amount
Smart Source Rental	Purpose	Date	
PO Box 289	(C)	(D)	(E)
	Leased Equipment	01/14/2016	\$22,979
Laurel	Leased Equipment	02/04/2016	\$6,597
NY	Leased Equipment	09/22/2016	\$17,707
11948	Total Itemized Transactions with this Payee/Payer		\$47,283
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,352
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,635
Leasing Firm			
Name and Address			
(A)			
	Durnoso	Date	Amount
SMART SOURCE	Purpose	(D)	Amount (E)
SMART SOURCE 600 SYLVAN AVE		(ロ)	
	(C)	02/20/2016	
	Computers, Software and Peripherals	02/29/2016	
600 SYLVAN AVE ENGLEWOOD CLI NJ	Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	02/29/2016	\$18,45 ² \$18,45 ²
600 SYLVAN AVE ENGLEWOOD CLI NJ 07632	Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/29/2016	\$18,45 ² \$0
600 SYLVAN AVE ENGLEWOOD CLI NJ 07632 Type or Classification	Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer	02/29/2016	\$18,454
600 SYLVAN AVE ENGLEWOOD CLI NJ 07632	Computers, Software and Peripherals Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/29/2016	\$18,45 ² \$0

Name and Address (A)			
Social Transformation Project Inc	Purpose	Date	Amount
O Box 17354	(C)	(D)	(E)
soulder	Consulting Support	02/11/2016	\$6,6
SO SO	Total Itemized Transactions with this Payee/Payer		\$6,6
0308	Total Non-Itemized Transactions with this Payee/Payer	el de	የ ር (
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$6,6
(B)			
lon-Profit Organization			
Name and Address	Purpose	Date	Amount
(A) Southwest Airlines	(C)	(D)	(E)
PO Box 36611	Staff Meetings & Training	02/29/2016	\$17,6
- 20x 00011	Staff Meetings & Training	04/30/2016	\$5,8
Pallas	Staff Meetings & Training	07/31/2016	\$5,2
X	Staff Meetings & Training	10/31/2016	\$5,0
5235	Total Itemized Transactions with this Payee/Payer		\$33,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$19,0
ransportation/Air	Total of All Transactions with this Payee/Payer for This Sche	dule	\$52,7
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Sparknight LLC	Rent	01/28/2016	\$15,0
/o CBRE Inc Asset Services	Rent	02/25/2016	\$15,0
000 Broadway Ste 268	Rent	03/31/2016	\$15,0
Pakland	Rent	04/28/2016	\$15,0
CA 14607	Rent	05/26/2016	\$15,0
Type or Classification	Rent	06/30/2016	\$15,0
(B)	Rent	07/28/2016	\$15,0
Employee Housing	Rent	08/25/2016	\$15,0
	Rent	09/29/2016	\$15,0
	Rent	10/27/2016	\$15,4
	Rent Rent	11/22/2016 12/29/2016	\$15,4 \$15,4
	Total Itemized Transactions with this Payee/Payer	12/29/2016	\$15,2 \$181,8
	Total Non-Itemized Transactions with this Payee/Payer		\$9,2
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,1
Name and Address	I star of 7 in Transactions man time 1 dycort dyct for Time Conte		. , .
(A)			
Strategic Products and Services	Purposo	Date	Amount
300 Littleton Rd	Purpose (C)	(D)	Amount (E)
	Consulting Support	03/10/2016	\$9,5
Parsippany NJ	Total Itemized Transactions with this Payee/Payer	1	\$9,5
nj 17054	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	dule	\$9,5
(B)			
Consulting Firm			
Name and Address			
(A)			
Stuart Dean Co., Inc.	Purpose	Date	Amount
P.O. Box 10369	(C)	(D)	(E)
lewark	Metal Maintenance	06/22/2016	\$12,9
U	Total Itemized Transactions with this Payee/Payer		\$12,9
07193	Total Non-Itemized Transactions with this Payee/Payer		\$26,6
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	aule	\$39,5
(B)			
Building Services			
Name and Address			
(A)			
ST REGIS WASHINGTON DC	Purpose	Date	Amount
223 16TH AND K STREETS NW	(C)	(D)	(E)
VASHINGTON	Staff Meetings & Training	08/31/2016	\$38,8
OC	Total Itemized Transactions with this Payee/Payer		\$38,8
0006	Total Non-Itemized Transactions with this Payee/Payer	dula	\$1,1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	uuie	\$39,9
(B)			
Hotel			
Name and Address			
(A)	 		
SuccessFactors Inc PO Box 89 4642	Purpose	Date	Amount
O DOX 00 TOT2	(C)	(D)	(E)
os Angeles	Consulting Support	10/27/2016	\$32,6
CA	Total Itemized Transactions with this Payee/Payer		\$32,6
90189	Total Non-Itemized Transactions with this Payee/Payer	dula	\$32,6
	Total of All Transactions with this Edyee/Edyer for This Scher	uuic	φ3∠,0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scher	dule	

Consulting Firm			
Name and Address			
(A)			
SUSTAINABLE INVESTMENT GROUP	Purpose	Date	Amount
607 Glenridge Drive	(C)	(D)	(E)
250 tlanta	Consulting Support	12/30/2016	\$15,5
GA	Total Itemized Transactions with this Payee/Payer		\$15,5
0342	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule	\$15,5
(B)			
Consulting Firm			
Name and Address			
(A)			
SWIFT SOFTWARE INC	Purpose	Date	Amount
340 EXECUTIVE WAYSUITE M	(C)	(D)	(E)
REDERICK	Office Supplies Office Supplies	09/30/2016 09/22/2016	\$12,7 \$5,1
ID	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$17,8
1704	Total Non-Itemized Transactions with this Payee/Payer		Ψ17,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	nedule.	\$17,8
(B)	Total Sirvii Hansasione min tile r ayesir ayer ler mile est	1	4.1. ,0
Γ Firm			
Name and Address			
(A)			
ABLEAU SOFTWARE INC	_		
37 N 34TH ST, STE 400	Purpose	Date	Amount
CATTLE	(C)	(D)	(E)
SEATTLE VA	Total Itemized Transactions with this Payee/Payer		^
VA 8103	Total Non-Itemized Transactions with this Payee/Payer	nodulo.	\$6,1 \$6.1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	ieuuie	\$6,1
(B)			
ΓFirm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Atlas Project Inc	Consulting Support	04/07/2016	\$10,0
725 Eye St NW	Consulting Support	04/07/2016	\$10,0
te 900	Consulting Support	04/07/2016	\$10,0
Vashington	Consulting Support	04/07/2016	\$10,0
OC 00006	Consulting Support	04/21/2016	\$10,0
Type or Classification	Consulting Support	06/09/2016	\$10,0
(B)	Total Itemized Transactions with this Payee/Payer		\$60,0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sch		\$60,0
Name and Address	Purpose	Date	Amount
(A) The John Akridge Management Company	(C) Management Fees	(D) 12/08/2016	(E) \$9,8
01 Thirteenth Street, NW	Management Fees	01/05/2016	\$11,6
Guite 300 North	Management Fees	01/05/2016	\$10,8
Vashington	Management Fees	01/13/2016	\$37,2
OC C	Management Fees	02/02/2016	\$19,0
0005	Management Fees	02/02/2016	\$16,5
Type or Classification	Management Fees	02/17/2016	\$38,8
(B)	Management Fees	03/01/2016	\$11,6
teal Estate Firm	Management Fees	03/01/2016	\$10,8
	Management Fees	03/09/2016	\$37,5
	Management Fees	04/05/2016	\$11,6
	Management Fees	04/05/2016	\$14,2
	Management Fees	04/12/2016	\$38,9
	Management Fees	04/19/2016	\$54,7
	Management Fees	05/03/2016	\$10,3
	Management Fees	05/03/2016	\$13,6
	Management Fees	05/17/2016	\$38,4
		05/18/2016	\$38,8
	Management Fees		
	Management Fees Management Fees	06/02/2016	
	Management Fees Management Fees Management Fees	06/02/2016 06/02/2016	\$10,8
	Management Fees Management Fees Management Fees Management Fees Management Fees	06/02/2016 06/02/2016 06/15/2016	\$10,8 \$38,2
	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees	06/02/2016 06/02/2016	\$10,4 \$38,2 \$70,
	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer	06/02/2016 06/02/2016 06/15/2016	\$10,6 \$38,3 \$70,4 \$556,4
	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2016 06/02/2016 06/15/2016 07/06/2016	\$10,8 \$38,2 \$70,- \$556,- \$39,0
	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer	06/02/2016 06/02/2016 06/15/2016 07/06/2016	\$10,8 \$38,2 \$70,4 \$556,4 \$39,0
Name and Address	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2016 06/02/2016 06/15/2016 07/06/2016	\$11,6 \$10,6 \$38,2 \$70,4 \$556,4 \$39,0 \$595,4
(A)	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	06/02/2016 06/02/2016 06/15/2016 07/06/2016	\$10,8 \$38,2 \$70,4 \$556,4 \$39,0
(A) HE GRYPHON	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C)	06/02/2016 06/02/2016 06/15/2016 07/06/2016 07/06/2016	\$10,8 \$38,2 \$70,4 \$556,4 \$39,0 \$595,4
(A)	Management Fees Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	06/02/2016 06/02/2016 06/15/2016 07/06/2016 07/06/2016 Date (D) 01/01/2016	\$10,6 \$38,2 \$70,4 \$556,4 \$39,0 \$595,4 Amount (E)
(A) HE GRYPHON 337 CONNECTICUT AVE NW	Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Staff Meetings Staff Meetings	06/02/2016 06/02/2016 06/15/2016 07/06/2016 07/06/2016	\$10,8 \$38,3 \$70,4 \$556,4 \$39,0 \$595,4 Amount (E) \$7,8 \$8,2
(A) HE GRYPHON 337 CONNECTICUT AVE NW VASHINGTON	Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Staff Meetings Staff Meetings Total Itemized Transactions with this Payee/Payer	06/02/2016 06/02/2016 06/15/2016 07/06/2016 07/06/2016 Date (D) 01/01/2016	\$10,8 \$38,2 \$70,4 \$556,4 \$39,0 \$595,4
(A) HE GRYPHON 337 CONNECTICUT AVE NW	Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch Purpose (C) Staff Meetings Staff Meetings	06/02/2016 06/02/2016 06/15/2016 07/06/2016 07/06/2016 Date (D) 01/01/2016 01/31/2016	\$10,i \$38,; \$70, \$556, \$39,i \$595, Amount (E) \$7,i \$8,i

Type or Classification (B)			
Restaurant			
Name and Address (A)			
THOMSON REUTERS LEGAL I			
610 OPPERMAN DR	Purpose	Date	Amount
SAINT PAUL	(C)	(D)	(E)
MN	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$13,931
55123	Total of All Transactions with this Payee/Payer for This Schedule		\$13,931 \$13,931
Type or Classification			· -,
(B)			
Media Firm			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC			
1666 Connecticut Ave NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC 20009	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$7,098 \$7,098
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule		\$7,098
(B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
Tyler Garrison Prell 811 4th St NW	(C)	(D)	Amount (E)
Apt 218	Consulting Support	01/28/2016	\$39,900
Washington	Consulting Support	11/03/2016	\$14,100
DC	Total Itemized Transactions with this Payee/Payer		\$54,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$320
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,320
(B) Consultant			
Name and Address			
(A)			
Uline			
Accounts Receivable	Purpose	Date	Amount
2200 S Lakeside Dr	(C)	(D)	(E)
Waukegan	Total Itemized Transactions with this Payee/Payer		\$0
ii. 60085	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
(B)			
Retail Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Union Insurance Group	Insurance	09/02/2016	\$20,086
9210 Corporate Blvd Ste 250	Insurance	10/26/2016	\$20,086
Rockville	Insurance	12/16/2016 03/01/2016	\$80,738 \$20,086
MD	Insurance Insurance	03/01/2016	\$20,080
20850	Insurance Insurance	01/14/2016	\$110,000
Type or Classification	Insurance	01/21/2016	\$97,500
(B)	Insurance	03/03/2016	\$43,241
Insurance Agency	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 \$198,358
	Insurance Insurance	12/08/2016 12/08/2016	\$198,358 \$97,500
	Insurance	12/08/2016	\$365,820
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$1,258,560
	Total Non-Itemized Transactions with this Payee/Payer		\$10,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,269,143
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Staff Meetings & Training	02/29/2016	\$13,564
1200 E Algonquin Rd	Staff Meetings & Training	08/31/2016	\$5,959
Elk Grove Village	Staff Meetings & Training	09/30/2016	\$7,355
L	Staff Meetings & Training	10/31/2016	\$7,160
60007	Staff Meetings & Training Total Itemized Transactions with this Payer/Payer	11/30/2016	\$12,334 \$46,373
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,372 \$30,344
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$76,716
Transportation/Air	1. Star of 7 in Transactions With this 1 dyour dyor for This Sofiedule		ψ, σ, , ι ι ο

Name and Address			
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Parcel Service	Postage	03/14/2016	\$6,87
PO Box 660586	Postage	03/22/2016	\$5,01
D-II	Postage	04/22/2016	\$20,18
Dallas TX	Postage	04/30/2016	\$13,20
75266	Postage	04/30/2016	\$7,04
Type or Classification	Postage	05/14/2016	\$5,28
(B)	Postage	05/21/2016	\$5,78
Courier	Postage Postage	08/15/2016	\$5,75
Counci	Postage	09/29/2016	\$15,62
	Postage	09/30/2016	\$12,28
	Postage	10/28/2016	\$7,87
	Postage	10/28/2016	\$6,38
	Postage	11/09/2016	\$6,95
	Postage	11/05/2016	\$12,12
	Postage	11/30/2016	\$5,55
	Total Itemized Transactions with this Payee/Payer		\$135,95
	Total Non-Itemized Transactions with this Payee/Payer		\$112,69
	Total of All Transactions with this Payee/Payer for This Schedu	le	\$248,64
Name and Address			
(A)			
Upworthy	Purpose	Date	Amount
230 W 41st St	(C)	(D)	Amount (E)
15th FI	Consulting Support	06/30/2016	(E) \$75,00
New York	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$75,00
NY	Total Non-Itemized Transactions with this Payee/Payer		\$75,00
10036	Total Non-itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	lo lo	\$75,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ic	\$75,00
(B)			
Media Firm			
Name and Address			
(A)			_
US Express Inc	Purpose	Date	Amount
3240 Hubbard Rd	(C)	(D)	(E)
	Office Supplies	06/09/2016	\$5,21
Landover	Office Supplies	08/16/2016	\$5,00
MD	Total Itemized Transactions with this Payee/Payer		\$10,22
20785	Total Non-Itemized Transactions with this Payee/Payer		\$87,32
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	le	\$97,54
(D)			
O			
Courier			
Name and Address			
Name and Address (A)	Purnosa	l Date I	Amount
Name and Address (A) Verizon	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) Verizon	(C)	(D)	(E)
Name and Address (A) Verizon PO Box 25505	(C) Telecommunications	(D) 09/01/2016	(E) \$7,58
Name and Address (A) Verizon PO Box 25505 Lehigh Valley	(C) Telecommunications Telecommunications	(D)	(E) \$7,58 \$9,56
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016	(E) \$7,58 \$9,56 \$17,14
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51
Name and Address (A) Verizon PO Box 25505 Lehigh Valley	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B)	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A)	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D)	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies	(D) 09/01/2016 10/27/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E)
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D)	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B)	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,57 \$30,66 Amount (E) \$6,37 \$6,37 \$36,26
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A)	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37 \$36,26 \$42,63
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM	(C) Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37 \$42,63
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST	Telecommunications Telecommunications Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37 \$36,26 \$42,63
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$6,37 \$36,26 \$42,63
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301	Telecommunications Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$3,20
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B)	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Ordination (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Hotel Name and Address	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016 Le	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Hotel Name and Address (A)	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016 Le Date (D)	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32 \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Hotel Name and Address (A) Walter Kamiat	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Le Date (D) 11/09/2016 Le	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32 \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Hotel Name and Address (A)	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Date (D) Date (D)	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32 \$13,32
Name and Address (A) Verizon PO Box 25505 Lehigh Valley PA 18002 Type or Classification (B) Utility Company Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA 02298 Type or Classification (B) Office Supply Store Name and Address (A) W B MASON.COM 59 CENTRE ST BROCKTON MA 02301 Type or Classification (B) Hotel Name and Address (A) Walter Kamiat	Telecommunications Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal Services	(D) 09/01/2016 10/27/2016 le Date (D) 11/09/2016 Date (D) Date (D)	(E) \$7,58 \$9,56 \$17,14 \$13,51 \$30,66 Amount (E) \$6,37 \$36,26 \$42,63 Amount (E) \$13,32 \$13,32 \$13,32

20012			
Type or Classification			
(B)			
Lawyer			
Name and Address			
(A) Wells Fargo			
PO Box 63020	Purpose	Date	Amount
1 O Box 03020	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer	()	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,48
94163	Total of All Transactions with this Payee/Payer for This Schedule		\$13,48
Type or Classification			
(B)			
Financial Institution			
Name and Address			
(A)			
Westin Book Cadillac	Durana	Data	Amanumt
1114 Washington Blvd	Purpose (C)	Date (D)	Amount (E)
Detroit	Total Itemized Transactions with this Payee/Payer	(b)	(L) \$i
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,08
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$6,08
Type or Classification	Total of All Transactions with this Layee/Layer for This Schicatic		ΨΟ,ΟΟ
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Xerox Corporation	Equip Rental & Maintenance	01/27/2016	\$22,808
PO Box 827598	Equip Rental & Maintenance	01/01/2016	\$24,98
	Equip Rental & Maintenance	01/01/2016	\$18,556
Philadelphia	Equip Rental & Maintenance	01/01/2016	\$10,263
PA 40402	Equip Rental & Maintenance	01/01/2016	\$24,977
19182	Equip Rental & Maintenance	02/01/2016	\$38,124
Type or Classification (B)	Equip Rental & Maintenance	03/04/2016	\$24,436
Document Management Corporation	Equip Rental & Maintenance	03/04/2016	\$10,263
Document Wanagement Corporation	Equip Rental & Maintenance	05/10/2016	\$7,73
	Equip Rental & Maintenance	05/10/2016	\$26,98
	Equip Rental & Maintenance	05/17/2016	\$13,93
	Equip Rental & Maintenance	05/17/2016	\$65,16
	Equip Rental & Maintenance	06/06/2016	\$48,44
	Equip Rental & Maintenance	06/30/2016	\$46,620
	Equip Rental & Maintenance	08/26/2016	\$21,19
	Equip Rental & Maintenance	08/20/2016	\$54,65
	Equip Rental & Maintenance	08/26/2016	\$63,14
	Equip Rental & Maintenance	09/27/2016	\$45,91
	Equip Rental & Maintenance	10/27/2016	\$63,52
	Equip Rental & Maintenance	11/29/2016	\$48,36
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$680,08 \$6,38
News and Address	Total of All Transactions with this Payee/Payer for This Schedule	Data	\$686,47
Name and Address	Purpose (C)	Date (D)	Amount
(A) Zuckerman Spaeder LLP	Legal Services	08/11/2016	(E) \$48,78
1800 M St NW	Legal Services Legal Services	09/08/2016	\$9,76
Suite 1000	Legal Services Legal Services	10/12/2016	\$7,01
Washington	Legal Services Legal Services	12/16/2016	\$9,80
DC	Legal Services Legal Services	12/30/2016	\$7,96
20036	Legal Services Legal Services	02/02/2016	\$13,66
Type or Classification	Legal Services Legal Services	02/16/2016	\$13,00
(B)	Legal Services Legal Services	04/26/2016	\$10,82
Law Firm	Legal Services	06/22/2016	\$7,72
	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$136,70
	Total Non-Itemized Transactions with this Payee/Payer		\$12,96
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,67

Form LM-2 (Revised 2010)

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers East 310 W 43rd St	Other Subsidy	01/07/2016 02/04/2016	\$9,165
310 W 4314 31	Other Subsidy Other Subsidy	02/04/2016	\$9,165 \$9,165
New York	Other Subsidy Other Subsidy	04/07/2016	\$7,245
NY	Other Subsidy Other Subsidy	05/05/2016	\$7,245
10036	Other Subsidy Other Subsidy	06/07/2016	\$7,245
Type or Classification	Other Subsidy Other Subsidy	07/07/2016	\$9,165
(B)	Other Subsidy Other Subsidy	08/03/2016	\$9,165
SEIU/Local	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 Schedu	lle	\$132,915
Name and Address		•	
(A)			
A Silver Thread Inc	Purpose	Date	Amount
	(C)	(D)	(E)
8820 Shining Oceans Way Ste	Consulting Support	12/29/2016	\$6,037
Columbia	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$6,037
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,909
22045	Total of All Transactions with this Payee/Payer for This Schedu	le	\$15,946
Type or Classification		·· ·	φ10,340
(B) IT Firm	 		
Name and Address			
(A)			
ABM Janitorial Svc One Washington Blvd	Purpose	Date	Amount
Ste 1020	(C)	(D)	(E)
Detroit	Cleaning Services	06/09/2016	\$48,674
MI	Total Itemized Transactions with this Payee/Payer		\$48,674
48226	Total Non-Itemized Transactions with this Payee/Payer	-	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$48,674
(B)			
Facility Management Provider			
Name and Address			
(A)	_		_
ACCUFORM	Purpose	Date	Amount
7231 SOUTHFIELD RD	(C)	(D)	(E)
DETROIT	Conventions	07/13/2016	\$9,647
DETROIT MI	Conventions Total Itemized Transactions with this Payee/Payer	08/02/2016	\$5,942 \$15,589
			Ø10.008
		Total Non-Itemized Transactions with this Payee/Payer	
48228	Total Non-Itemized Transactions with this Payee/Payer	ماد	\$0
48228 Type or Classification		le	\$0
48228 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	ele	\$0
48228 Type or Classification (B) Office Supply Store	Total Non-Itemized Transactions with this Payee/Payer	lle	\$0
48228 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu		\$0 \$15,589
48228 Type or Classification (B) Office Supply Store Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date	\$(\$15,589 Amount
48228 Type or Classification (B) Office Supply Store Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D)	\$0 \$15,589 Amount (E)
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance	Date (D) 06/10/2016	\$0 \$15,589 Amount (E) \$7,147
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance	Date (D)	\$0 \$15,589 Amount (E) \$7,147 \$8,172
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016	\$0 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016	\$6,315
48228 Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016	\$0 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315
48228 Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016	\$0 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315
48228 Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016	\$0 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016	\$6,315
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 06/10/2016 09/08/2016	\$6,315 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose Purpose	Date (D) 06/10/2016 09/08/2016	\$0 \$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C)	Date (D) 06/10/2016 09/08/2016 lle Date (D)	\$15,589 Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings	Date (D) 06/10/2016 09/08/2016	Amount (E) Amount (E) \$7,147 \$8,172 \$15,315 \$6,315 \$21,634 Amount (E) \$5,000
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 lle Date (D)	Amount (E) Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$0
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,315 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000 \$6
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,315 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000 \$6
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,315 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000 \$6
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	Date (D) 06/10/2016 09/08/2016 09/08/2016 lle Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,318 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A) AFSCME	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,315 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 Amount (E)
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A) AFSCME 1625 L St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedu Purpose (C) Meetings	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 Amount (E) \$15,554
Type or Classification (B) Office Supply Store Name and Address (A) Adrianne Shropshire 380 Summit Ave Mount Vernon NY 10552 Type or Classification (B) Consultant Name and Address (A) AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006 Type or Classification (B) Union Name and Address (A) AFSCME	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Consulting Support for Governance Consulting 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 Schedu Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Meetings Conferences	Date (D) 06/10/2016 09/08/2016 Date (D) 08/03/2016	Amount (E) \$7,147 \$8,172 \$15,319 \$6,315 \$21,634 Amount (E) \$5,000 \$5,000 \$5,000 Amount (E) \$15,554 \$48,701

20020			
20036 Type or Classification			
(B)			
Union			
Name and Address			
(A)			
Air Canada	Purpose	Date	Amount
1133 Ave of the Americas	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(5)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,465
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,465
Type or Classification			**, **
(B)			
Transportation/Air			
Name and Address			
(A)	Purpose	Date	Amount
Airlines Reporting Corp	(C)	(D)	(E)
4100 Fairfax Dr Suite 600	Meetings	01/31/2016	\$5,850
Arlington	Meetings	04/30/2016	\$5,801
VA	Meetings	05/31/2016	\$6,909
22203	Total Itemized Transactions with this Payee/Payer		\$18,560
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28,459
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,019
IT Firm			
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$32,850
98158	Total of All Transactions with this Payee/Payer for This Schedule		\$32,850
Type or Classification (B)			
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Legal Support for Governance	01/07/2016	\$8,909
177 Post St	Legal Support for Governance	02/25/2016	\$20,850
Suite 300	Legal Support for Governance	03/17/2016	\$9,457
San Francisco	Legal Support for Governance	04/21/2016	\$5,233
CA	Legal Support for Governance	05/05/2016	\$8,730
94108	Legal Support for Governance	06/23/2016	\$9,496
Type or Classification	Legal Support for Governance	07/28/2016	\$8,035
(B)	Total Itemized Transactions with this Payee/Payer		\$70,710
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$12,268
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,978
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alvarez Porter Group LLC	Consulting Support for Governance	01/28/2016	\$7,686
83 Iroquois Rd	Consulting Support for Governance	02/25/2016	\$6,073
Non-lines	Consulting Support for Governance	02/25/2016	\$7,795
Yonkers	Consulting Support for Governance	04/28/2016	\$5,162
NY 10710	Consulting Support for Governance	05/26/2016	\$5,538
Type or Classification	Consulting Support for Governance	07/28/2016	\$6,101
(B)	Total Itemized Transactions with this Payee/Payer		\$38,355
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$81,457
_	Total of All Transactions with this Payee/Payer for This Schedule		\$119,812
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines Inc	Meetings	01/01/2016	\$9,669
CC Billing/Attn J Gardner	Meetings	01/31/2016	\$22,771
Tulsa	Meetings	02/29/2016	\$5,384 \$30,580
OK	Meetings	02/29/2016	\$20,580 \$6,042
74158	Meetings Mostings	03/05/2016 03/31/2016	\$6,042 \$21,549
Type or Classification	Meetings Meetings	04/30/2016	\$21,549 \$8,818
(B)	Meetings Meetings	04/30/2016	\$8,818 \$28,133
Transportation/Air	Meetings	05/31/2016	\$34,016
	Meetings	06/30/2016	\$17,563
	Meetings	07/31/2016	\$17,503 \$19,943
	Meetings	08/31/2016	\$19,943 \$14,032
	Meetings	09/30/2016	\$21,468
		10/31/2016	\$21,468 \$17,148
	Meetings Meetings	10/31/2016	\$17,148 \$12,672
	Meetings Total Itemized Transactions with this Payee/Payer	11/30/2010	\$12,672
	Total Non-Itemized Transactions with this Payee/Payer		\$259,788 \$15,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,500

Name and Address (A)			
na Perez	Purpose	Date	Amount
O Box 8352	(C)	(D)	(E)
meryville	Total Itemized Transactions with this Payee/Payer	(-)	\$0
A 	Total Non-Itemized Transactions with this Payee/Payer		\$5,168
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
(B)			
onsultant			
Name and Address			
(A)			
67A N Pierce St	Purpose	Date	Amount
	(C) Consulting Support	(D) 05/12/2016	(E) \$7,500
waukee	Total Itemized Transactions with this Payee/Payer	00/12/2010	\$7,500
l 212	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
onsultant			
Name and Address			
gela Sarakan (A)			
gela Sarakan 5 29th St	Purpose	Date	Amount
t 4	(C)	(D)	(E)
n Francisco	Total Itemized Transactions with this Payee/Payer		\$0
A 131	Total Non-Itemized Transactions with this Payee/Payer		\$7,848
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,848
(B)			
onsultant			
Name and Address			
(A)			
nne Litwin 6 Rockview St	Purpose	Date	Amount
, nestine i et	(C)	(D)	(E)
maica Plain	Total Itemized Transactions with this Payee/Payer		\$0
A 2130	Total Non-Itemized Transactions with this Payee/Payer		\$37,532
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,532
(B)			
onsultant			
Name and Address			
(A)			
oplied Automated Engineering Corp 5 S Main St Bldg C	Purpose	Date	Amount
o o Main of Blug C	(C)	(D)	(E)
ennington	Conventions Total Itemized Transactions with this Payee/Payer	08/03/2016	\$16,966 \$16,966
J	Total Non-Itemized Transactions with this Payee/Payer		\$1,649
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
(B)		•	
onsulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RAMARK BOLGER CEN FRONT 500 NEW BRIDGE DR	Conferences	12/01/2016	\$8,000
OUTHER DRIDGE DR	Conferences	12/01/2016	\$8,000
OTOMAC	Conferences	01/01/2016 07/27/2016	\$15,000 \$13,846
)	Conferences Conferences	07/27/2016 08/22/2016	\$13,846 \$14,279
0854	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$59,125
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
otel	Total of All Transactions with this Payee/Payer for This Schedule		\$61,825
Name and Address			
(A)			
dn Houston LLC	Purpose	Date	Amount
12 Southwest Fwy	(C)	(D)	(E)
puston	Meetings	01/31/2016	\$6,727
	Total Itemized Transactions with this Payee/Payer		\$6,727
098	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,727 \$6,727
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Φ0,72
(B)			Amount
(B)	Durnoco	Data	
(B)	Purpose (C)	Date (D)	
(B) otel Name and Address (A)	Purpose (C) Training	Date (D) 03/31/2016	(E)
(B) otel Name and Address	(C)	(D)	
(B) otel Name and Address (A) shford Trs Lessee II LLC	(C) Training	(D)	(E) \$36,857

Name and Address (A) Ulting Inc Blvd	Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	Date (D) 03/10/2016 03/10/2016 03/24/2016 06/16/2016 08/25/2016	Amount (E) \$9,35 \$14,30 \$10,40 \$7,06 \$6,02 \$47,13 \$17,50
(A) ulting Inc	(C) Consulting Support for Governance	(D) 03/10/2016 03/10/2016 03/24/2016 06/16/2016	(E) \$9,35 \$14,30 \$10,40 \$7,06
(A) ulting Inc	(C) Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance	(D) 03/10/2016 03/10/2016 03/24/2016	(E) \$9,35 \$14,30 \$10,40
(A) ulting Inc	(C) Consulting Support for Governance Consulting Support for Governance	(D) 03/10/2016 03/10/2016	(E) \$9,35 \$14,30
(A) ulting Inc	(C) Consulting Support for Governance	(D) 03/10/2016	(E) \$9,35
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
\-/			
**	2		ψ10,01
Francis Olav III. II	· · ·	9	\$19,77 \$40,37
			\$20,60 \$10,77
	Meetings	02/29/2016	\$20,60
d Ave NW	(C)	(D)	(E)
	Purpose	Date	Amount
(A)			
Name and Address			
(B)			
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	e	\$5,95
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total Itemized Transactions with this Payee/Payer		\$5,95
	Meetings	01/01/2016	\$5,95
NE AVENUE	·		Amount (E)
	D. wasse	l Data I	A
Name and Address			
ar			
(B)	iotal of All Transactions with this Payee/Payer for This Schedule	:	\$32,35
Type or Classification			\$6,24
	Total Itemized Transactions with this Payee/Payer		\$26,10
	Meetings	04/30/2016	\$10,46
Oculei Di	Meetings	02/29/2016	\$15,63
eceivable Contor Dr			Amount (E)
(A)	_	'	
Name and Address			
(5)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$20,00
	Total Non-Itemized Transactions with this Payee/Payer		\$20,00
	Total Itemized Transactions with this Payee/Payer	\ <i>\</i>	\$
	(C)	(D)	Amount (E)
ERTY MANAGEME	Purnosa	Data	Amount
(A)			
Name and Address			
(5)			
**	liotal of All Transactions with this Payee/Payer for This Schedule		\$22,27
Typo or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,80
	Total Itemized Transactions with this Payee/Payer		\$18,46
	Meetings	12/27/2016	\$11,43
		` ,	(E) \$7,03
	Purpose	Date (D)	Amount
(A)			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	9	\$8,18
	Total Non-Itemized Transactions with this Payee/Payer		\$3,05
	Total Itemized Transactions with this Payee/Payer		\$5,12
	Legal Services	06/30/2016	\$5,12
		(D)	Amount (E)
C (A)	Purnoco	Data I	Amount
Name and Address			
, ,			
(B)			
Type or Classification			
	Name and Address (A) Type or Classification (B) Name and Address (A) Fype or Classification (B) Name and Address (A) ERTY MANAGEME Type or Classification (B) Name and Address (A) ceivable Center Dr Type or Classification (B) IT Name and Address (A) G, LLC HE AVENUE Type or Classification (B) Name and Address (A) Row Company (B) Name and Address (A) Name and Address (A) Name and Address (A)	Name and Address (A) C Purpose (C) Legal Services Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Ite	(B) Name and Address (A) Purpose (C) Logal Services (Logal Services

(A)			
Beth A Applegate	_	_	
911 W 3rd St	Purpose (C)	Date (D)	Amount (E)
Bloomington	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$
N	Total Non-Itemized Transactions with this Payee/Payer		\$22,73
47404	Total of All Transactions with this Payee/Payer for This Schedule		\$22,73
Type or Classification			
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Big Bowl of Ideas	Consulting Support for Governance	03/16/2016	\$15,00
110 E 9th St	Consulting Support for Governance	03/16/2016	\$7,00
Ste B-237	Consulting Support for Governance	04/01/2016	\$8,50
Los Angeles CA	Consulting Support for Governance	04/15/2016	\$10,00
90079	Consulting Support for Governance	04/28/2016	\$10,00
Type or Classification	Consulting Support for Governance Consulting Support for Governance	05/12/2016 05/12/2016	\$10,00 \$19,00
(B)	Consulting Support for Governance Consulting Support for Governance	05/13/2016	\$18,00
Consulting Firm	Consulting Support for Governance Consulting Support for Governance	05/19/2016	\$47,50
	Consulting Support for Governance	07/28/2016	\$8,78
	Total Itemized Transactions with this Payee/Payer		\$153,78
	Total Non-Itemized Transactions with this Payee/Payer		\$6,85
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,63
Name and Address			
(A) Black, Slaughter & Black, PA			
васк, Slaughter & васк, РА 3623 N Elm St	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Greensboro	Legal Services	06/30/2016	\$40,75
NC	Total Itemized Transactions with this Payee/Payer		\$40,75
27455	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$40,75
Type or Classification	Total of All Transactions with this Layee/Layer for This Schedule	I	φ+0,73
(B) Law Firm			
Name and Address			
(A)			
Bond Beebe	Durnose	Date	Amount
4600 East West Highway	Purpose (C)	(D)	(E)
Ste 900	Consulting Support for Governance	12/21/2016	\$58,71
Bethesda MD	Total Itemized Transactions with this Payee/Payer		\$58,71
IVID 20814	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$58,71
(B)			
Accounting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E) \$43,96
Bredhoff & Kaiser 805 Fifteenth St NW	Legal Support for Governance	05/12/2016	543.96
	Legal Support for Governance	05/26/2016	
Suite 1000	Legal Support for Governance	05/26/2016	\$20,62
	Legal Support for Governance	05/26/2016	\$20,62 \$9,49
Washington DC	Legal Support for Governance	06/02/2016	\$20,62 \$9,49 \$5,43
Washington DC 20005	0 11		\$20,62 \$9,49 \$5,43 \$17,55
Washington DC 20005 Type or Classification	Legal Support for Governance Legal Support for Governance	06/02/2016 07/14/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56
Washington DC 20005 Type or Classification (B)	Legal Support for Governance Legal Support for Governance Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56
Washington DC 20005 Type or Classification	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72 \$17,95 \$18,78
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,79 \$17,95 \$18,78 \$23,30
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$11,72 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$36,53
Washington DC 20005 Type or Classification (B)	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$36,53
Washington DC 20005 Type or Classification (B) Law Firm	Legal Support for Governance	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$12,58 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$36,53 \$273,30
Washington DC 20005 Type or Classification (B) Law Firm Name and Address	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62i \$9,49 \$5,43i \$17,55i \$16,56i \$18,24i \$12,58i \$11,72i \$17,95i \$18,78i \$23,30 \$12,00i \$8,53i \$36,53i
Washington DC 20005 Type or Classification (B) _aw Firm Name and Address (A)	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62i \$9,49 \$5,43i \$17,55i \$16,56i \$18,24i \$12,58i \$11,72i \$17,95i \$18,78i \$23,30 \$12,00i \$8,53i \$36,53i
Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) British Airways Plc	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer For This Schedule	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$36,53 \$273,30 \$12,66 \$285,97
Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) British Airways Plc	Legal 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 Purpose (C)	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/21/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$36,53 \$273,30 \$12,60 \$285,97
Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) British Airways Plc PO Box 690457	Legal 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 Purpose (C) Meetings	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$273,30 \$12,66 \$285,97
Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) British Airways Plc PO Box 690457 East Elmhurst NY	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/21/2016	\$20,62i \$9,49i \$5,43i \$17,55i \$16,56i \$18,24i \$11,72i \$17,95i \$18,78i \$23,30i \$12,00i \$8,53i \$36,53i \$273,30i \$12,66i \$285,97i
Name and Address (A) British Airways Plc PO Box 690457 East Elmhurst NY 11369	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/21/2016	\$20,62i \$9,49 \$5,43i \$17,55i \$16,56i \$18,244 \$12,58 \$11,72i \$17,95i \$18,78: \$23,30 \$12,00i \$8,53i \$26,53 \$273,30i \$12,66i \$285,97i Amount (E) \$7,36 \$7,36
Washington DC 20005 Type or Classification (B) Law Firm Name and Address (A) British Airways Plc PO Box 690457 East Elmhurst	Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/21/2016	\$20,62 \$9,49 \$5,43 \$17,55 \$16,56 \$18,24 \$11,72 \$17,95 \$18,78 \$23,30 \$12,00 \$8,53 \$273,30 \$12,66 \$285,97

Name and Address			
(A) Budget Rent a Car Systems Inc			
4297 Collections Center Dr	Purpose	Date	Amount
sia a sa	(C)	(D)	(E)
nicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$9,320
0693	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320
Type or Classification (B)			
ansportation/Car			
Name and Address			
(A)			
alifornia Deposition Reporters 99 South Barranca Ave	Purpose	Date	Amount
enthouse	(C)	(D)	(E)
ovina	Legal Services Total Itemized Transactions with this Payee/Payer	12/01/2016	\$5,253 \$5,253
A 1723	Total Non-Itemized Transactions with this Payee/Payer		\$10,52°
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,774
(B)			
onsulting Firm			
Name and Address			
(A) alifornia Faculty Association, SEIU Local 1983			
10 K St	Purpose	Date	Amount
	(C)	(D)	(E)
acramento A	Total Itemized Transactions with this Payee/Payer		\$6.72
A 5814	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,720 \$6,720
Type or Classification	and the second distribution of the second distri		ψ0,720
(B)			
EIU/Local Name and Address			
Name and Address (A)			
apital Hilton	Purpose	Date	Amount
001 16th St NW	(C)	(D)	(E)
/ashington	Meetings	06/30/2016	\$13,000
C	Total Itemized Transactions with this Payee/Payer		\$13,000
0036	Total Non-Itemized Transactions with this Payee/Payer		\$788
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
(B)			
Name and Address			
(A)			
ardenas Strategy Group	_	5.	
56 S Fair Oaks Ave te 158	Purpose (C)	Date (D)	Amount (E)
asadena	Total Itemized Transactions with this Payee/Payer	(5)	(=) \$(
:A	Total Non-Itemized Transactions with this Payee/Payer		\$5,20
1105	Total of All Transactions with this Payee/Payer for This Schedule		\$5,20
Type or Classification (B)			
consulting Firm			
Name and Address			
(A)			
AFE PINOT 00 W 5TH ST	Purpose	Date	Amount
OU VV JIII SI	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer	` '	\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$8,97
70071 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,97
(B)			
estaurant			
Name and Address	Birman	D.::	A
(A)	Purpose (C)	Date (D)	Amount (E)
BL Custom Apparel 313 Penn Ave	Conventions	05/12/2016	\$41,14
-	Conventions	05/12/2016	\$22,45
eading	Conventions	06/23/2016	\$9,86
A 0609	Conventions	07/14/2016	\$24,34
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$97,79 \$7,84
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,64
(D)	The state of the s	<u> </u>	Ψ100,04
lothing Store		Date	Amount
lothing Store Name and Address	Purpose		
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) BTU National	(C) Conferences		\$15,000
Clothing Store Name and Address	(C)	(D)	(E) \$15,000 \$15,000 \$15,000

Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016	Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55
(D) 06/09/2016 06/30/2016 07/07/2016	(E) \$19,84 \$54,47 \$40,99 \$433,23
(D) 06/09/2016 06/30/2016 07/07/2016	(E) \$19,84 \$54,47 \$40,99
(D) 06/09/2016 06/30/2016	(E) \$19,84 \$54,47
(D) 06/09/2016	(E) \$19,84
(D)	(E)
	\$14,99
	\$4,55
	\$10,44
11/04/2016	\$5,35
09/30/2016	\$5,08
Date (D)	Amount (E)
Data	Amount
	\$6,92
	\$6,92 \$6,92
	\$ \$e.00
(D)	(E)
Date	Amount
	φ10,08
	\$1,81 \$10,68
	\$8,87 \$1,81
06/23/2016	\$8,87
(D)	(E)
Date	Amount
ļ	Ψ23,00
	\$28,50
	\$3,50
00/12/2010	\$12,50
05/12/2016	\$12,50
05/05/2016	(E) \$12,50
Date (D)	Amount (E)
5.	
<u> </u>	ΨΞ,000,11
	\$2,333,44
01/01/2010	\$22,19
06/23/2016	\$24,33 \$22,19
05/12/2016 06/23/2016	\$344,66
05/12/2016	\$1,942,24
(D)	(E)
Date	Amount
I	Φ1,00
	\$7,00
	\$7,00
05/26/2016	\$7,00
(D)	(E)
Date	Amount

(A)	Purpose	Date	Amount
Community Matters LLC	(C) Consulting Support for Governance	(D) 01/14/2016	(E) \$10,903
99 Lloyd Ave	Consulting Support for Governance Consulting Support for Governance	03/10/2016	\$10,900
Providence	Consulting Support for Governance Consulting Support for Governance	05/12/2016	\$8,73
RI	Consulting Support for Governance	09/15/2016	\$8,39
02906	Total Itemized Transactions with this Payee/Payer	30, 13,20.10	\$33,469
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$58,273
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$91,742
Consulting Firm			
Name and Address (A)			
Core-ROILLC			
308 Village Ln	Purpose	Date	Amount
	(C)	(D)	(E)
Greensboro	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$20,570
27409	Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification (B)			
Consulting Firm			
Name and Address			
(A)			
COBO CENTER/SMG	Durnoon	Date	Amount
1 WASHINGTON BLVD	Purpose (C)	(D)	Amount (E)
	Conventions	07/13/2016	\$132,506
DETROIT 	Total Itemized Transactions with this Payee/Payer	3.710/2010	\$132,506
MI	Total Non-Itemized Transactions with this Payee/Payer		\$216
48226 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$132,722
(B)	, ,	'	
Convention Center			
Name and Address			
(A)			
CONTI-HTE LLC	Purpose	Date	Amount
6417 Center Dr	(C)	(D)	Amount (E)
Ste 120	Conventions	05/11/2016	\$229,439
Sterling Heights	Total Itemized Transactions with this Payee/Payer	35/11/2010	\$229,439
MI 48312	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$229,439
Type of Classification		·	
(B)			
(B) Electrical Contractor			
Electrical Contractor			
Electrical Contractor Name and Address	Purmose	Date	Amount
Electrical Contractor Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106-	Purpose (C) Conventions	Date (D) 07/14/2016	(E)
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington	(C)	(D)	
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC	(C) Conventions	(D)	(E) \$10,677
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016	(C) Conventions Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,677 \$10,677
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,677 \$10,677 \$0
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,677 \$10,677 \$0
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B)	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,677 \$10,677 \$0
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A)	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/14/2016	(E) \$10,677 \$10,677 \$0 \$10,677
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,677 \$10,677 \$0
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A)	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/14/2016	(E) \$10,677 \$10,677 \$0 \$10,677
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/14/2016 Date (D)	(E) \$10,677 \$10,677 \$0 \$10,677 Amount (E)
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training	(D) 07/14/2016 Date (D) 08/31/2016	(E) \$10,677 \$10,677 \$0 \$10,677 Amount (E) \$40,976
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL	CC) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL	CC) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0,677 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago LL 60661 Type or Classification	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago L 60661 Type or Classification (B)	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A)	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago L 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A)	CONventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$10,871 \$118,462
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699	CC) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$110,871 \$118,462 Amount (E) \$40,976
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 600611 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D)	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$11,871 \$118,462 Amount (E) \$11,885 \$11,885
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D)	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$118,462 Amount (E) \$11,885 \$11,885 \$683
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Hotel 733 W Madison St	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D)	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$118,462 Amount (E) \$11,885 \$11,885
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D)	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$118,462 Amount (E) \$11,885 \$11,885 \$683
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D)	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$118,462 Amount (E) \$11,885 \$683
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company Name and Address	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D) 03/10/2016	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$110,871 \$118,462 Amount (E) \$11,885 \$11,885 \$683 \$12,568
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company Name and Address (A)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D) 03/10/2016	(E) \$10,677 \$10,677 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$118,462 Amount (E) \$11,885 \$11,885 \$683 \$12,568
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company Name and Address (A) David R Snapp & Associates	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D) 03/10/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$11,885 \$11,885 \$11,885 \$683 \$12,568 Amount (E) \$20,000
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company Name and Address (A)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D) 03/10/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$11,885 \$11,885 \$11,885 \$883 \$12,568 Amount (E) \$20,000 \$260,000
Electrical Contractor Name and Address (A) Creative Logic LLC 4200 Wisconsin Ave NW #106- Washington DC 20016 Type or Classification (B) Media Firm Name and Address (A) Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B) Event Management Company Name and Address (A) David R Snapp & Associates	(C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Training Meetings Meetings Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of A	(D) 07/14/2016 Date (D) 08/31/2016 09/30/2016 09/30/2016 Date (D) 03/10/2016	(E) \$10,677 \$10,677 \$0 \$10,677 \$0 \$10,677 Amount (E) \$40,976 \$6,944 \$59,671 \$107,591 \$110,871 \$118,462 Amount (E) \$11,885 \$11,885 \$683 \$12,568

MD 20910	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Consulting Support for Governance	(D) 01/28/2016	(E) \$20,0
(B)	Consulting Support for Governance	02/25/2016	\$20,0
onsultant	Consulting Support for Governance	03/31/2016	\$20,0
	Consulting Support for Governance	04/28/2016	\$20,0
	Consulting Support for Governance	05/26/2016	\$20,0
	Consulting Support for Governance	06/30/2016	\$20,
	Consulting Support for Governance Consulting Support for Governance	07/28/2016 08/25/2016	\$20,0 \$20,0
	Consulting Support for Governance	09/29/2016	\$20,0
	Consulting Support for Governance	10/27/2016	\$20,
	Consulting Support for Governance	11/22/2016	\$20,0
	Consulting Support for Governance	12/29/2016	\$20,0
	Total Itemized Transactions with this Payee/Payer		\$260,
	Total Non-Itemized Transactions with this Payee/Payer		\$13,
Name and Address	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$273,
(A)			
DAVIO'S NORTHERN ITALIAN	Purpose	Date	Amount
11 S 17TH ST	(C)	(D)	(E)
	Meetings	07/31/2016	\$5,
HILADELPHIA A	Total Itemized Transactions with this Payee/Payer		\$5,
9103	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	dule	\$5,
(B)			
estaurant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Delta Air Lines	Meetings	01/01/2016	\$5,
tlanta Airport	Meetings	01/31/2016	\$6,
utlanta	Meetings	02/29/2016 03/31/2016	\$6, \$10,
BA	Meetings Meetings	03/31/2016	\$22,
30320		05/04/2016	\$7,
Type or Classification	Meetings	05/31/2016	\$54,
(B)	Meetings	06/30/2016	\$6,
ransportation/Air	Meetings	07/31/2016	\$7,
	Meetings	08/31/2016	\$6,
	Meetings	10/31/2016	\$5, ⁻
	Total Itemized Transactions with this Payee/Payer		\$139,
	Total Non-Itemized Transactions with this Payee/Payer		\$20,
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$159,
Name and Address (A)			
Dennis Rivera			
O Box 938	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		
00	Total Non-Itemized Transactions with this Payee/Payer		
00 00775	, ,	dule	
10 10775 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	dule	
00 00775 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	dule	
00 00775 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	dule	
0 0775 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	dule	
0 0775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dule	
0 0775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St	Total Non-Itemized Transactions with this Payee/Payer		\$33,
000775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance	Date	\$33, Amount (E) \$7,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	Date (D)	\$33,: Amount (E) \$7,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St 8te 103 Dakland CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33,: Amount (E) \$7,4
0 0775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33, Amount (E) \$7,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Doakland CA 14612	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33,: Amount (E) \$7,4
Operation (B) Type or Classification (B) Consultant Name and Address (A) Design Action Collective (A) Pranklin St (B) Design Action Collective (A) Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33, Amount (E) \$7,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 44612 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33, Amount (E) \$7,
O 0775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 4612 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016	\$33, Amount (E) \$7,
Operation (B) Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St (B) Ste 103 Dakland CA 44612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheol Purpose	Date (D) 06/09/2016 dule	\$33,: Amount (E) \$7,: \$7,:
O 0775 Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St tite 103 Dakland CA 4612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheo Purpose (C)	Date (D) 06/09/2016 dule Date (D)	Amount (E) \$7,4 \$7,5
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St ste 103 Dakland CA 14612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Conventions	Date (D) 06/09/2016 dule	Amount (E) \$7,8 \$7,8 Amount (E) \$25,8
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 14612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Consulting 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 Scheo Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016 dule Date (D)	Amount (E) \$7,4 Amount (E) \$25,4
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 14612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016 dule Date (D) 06/30/2016	Amount (E) Amount (E) Amount (E) \$25, \$25, \$1,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 14612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 18201 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Consulting 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 Scheo Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016 dule Date (D) 06/30/2016	Amount (E) Amount (E) Amount (E) \$25, \$25, \$1,
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 14612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 18201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 06/09/2016 dule Date (D) 06/30/2016	Amount (E) \$7,4 Amount (E) \$25,4 \$1,4
(B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 144612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit 188201 Type or Classification (B) Octroit Holder Type or Classification (B) Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Scheol Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 06/09/2016 dule Date (D) 06/30/2016	Amount (E) \$7,4 Amount (E) \$25,4 \$27,2
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Ste 103 Dakland CA 44612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 188201 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 188201 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Scheol Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose	Date (D) 06/09/2016 dule Date (D) 06/30/2016 dule Date	(E) \$7,8 \$7,8 \$7,8 Amount (E) \$25,8 \$27,2
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St Site 103 Dakland CA M4612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 18201 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 1901 Grand River Ave Detroit MI 18201 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheological Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Scheological Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for This Scheological Purpose (C)	Date (D) 06/09/2016 dule Date (D) 06/30/2016	Amount (E) \$7,4 Amount (E) \$25,6 \$1,4 \$27,2 Amount (E)
Type or Classification (B) Consultant Name and Address (A) Design Action Collective 730 Franklin St tite 103 Dakland CA 4612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 901 Grand River Ave Detroit MI 8201 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 901 Grand River Ave Detroit MI 8201 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Consulting 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 Scheol Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose	Date (D) 06/09/2016 dule Date (D) 06/30/2016 dule Date	Amount (E) \$7,4 Amount (E) \$25,4 \$27,2 Amount

Submissions USD	Purpose	Date	Amount	
	(C)	(D)	(E)	ΦΕ.
0	Meetings Total Itemized Transactions with this Payee/Payer	09/30/2016		\$5,3 \$5,3
0000	Total Non-Itemized Transactions with this Payee/Payer			ΨΟ,
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,
ransportation/Air				
Name and Address				
(A)		_		
00 Army Navy Dr	Purpose (C)	Date (D)	Amount (E)	
	Meetings (C)	03/05/2016	(⊏)	\$27,
rlington	Total Itemized Transactions with this Payee/Payer	00/00/2010		\$27
A 2202	Total Non-Itemized Transactions with this Payee/Payer			,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$27
(B)				
otel				
Name and Address				
(A) owd Bloch and Bennett				
South Michigan Ave	Purpose	Date	Amount	
9th Floor	(C)	(D)	(E)	۴r
hicago	Legal Services Total Itemized Transactions with this Payee/Payer	12/15/2016		\$5, \$5,
	Total Non-Itemized Transactions with this Payee/Payer			\$1
0603	Total of All Transactions with this Payee/Payer for This Schedule			\$6
Type or Classification (B)				
aw Firm				
Name and Address				
(A)				
OLCE HAYES MANSION	Purpose	Date	Amount	
00 EDENVALE AVE	(C)	(D)	(E)	
AN JOSE	Conferences	06/30/2016		\$57
A	Total Itemized Transactions with this Payee/Payer			\$57
5136	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			Ф Г.7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	Į.		\$57,
(B)	_			
lotel Name and Address				
(A)				
OUBLEE TREE WASHINGTON D				
515 RHODE ISLAND AVENUE	Purpose	Date	Amount	
	(C)	(D)	(E)	
/ASHINGTON C	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			ďΩ
0005	Total of All Transactions with this Payee/Payer for This Schedule			\$8, \$8,
Type or Classification	Total of 741 Harisactions with this 1 dycor dycrior this conclude			ψ0,
(B)				
lotel				
Name and Address				
(A) OUBLETREE BY HILTON HOTEL LOS ANGELES				
20 S LOS ANGELES ST	Purpose	Date	Amount	
2002007410222001	(C)	(D)	(E)	
OS ANGELES	Total Itemized Transactions with this Payee/Payer			
A	Total Non-Itemized Transactions with this Payee/Payer			\$6
0012 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$6,
(B)				
otel				
Name and Address				
(A)	Purpose	Date	Amount	
OUBLETREE ORLANDO	(C)	(D)	(E)	
780 MAJOR BLVD	Meetings	03/05/2016		\$205
RLANDO	Meetings	03/09/2016		\$8,
L	Meetings Total Itemized Transactions with this Power/Power	03/09/2016		\$8,
2819	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$222, \$16,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$238,
(B)	and the second discountry of the contents	ļ		Ţ _ 55,
otel	<u> </u>			
otel Name and Address (A)				
Name and Address (A)	Purpose	Date	Amount	
Name and Address	(C)	Date (D)	Amount (E)	
Name and Address (A) ben A Weitzman PhD 2 Kensington Ave	(C) Total Itemized Transactions with this Payee/Payer			644
Name and Address (A) ben A Weitzman PhD	(C)			\$44, \$44,

Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ileen Kirlin	Consulting Support for Governance	07/07/2016	(L) \$16,0
124 Sycamore Ave	Consulting Support for Governance	08/03/2016	\$16,0
•	Consulting Support for Governance	09/01/2016	\$16,
akoma Park	Consulting Support for Governance	09/29/2016	\$16,
ID 0912	Consulting Support for Governance	11/03/2016	\$16,
Type or Classification	Consulting Support for Governance	12/01/2016	\$16,
(B)	Consulting Support for Governance	12/29/2016	\$16,
onsultant	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$112, \$1,
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$113,
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
liseo V Medina	Consulting Support for Governance	01/28/2016	\$15,
063 Dover Rd	Consulting Support for Governance	02/25/2016	\$15,
- Canada Fliatridas	Consulting Support for Governance	04/07/2016	\$15,
a Canada Flintridge A	Consulting Support for Governance	04/28/2016	\$15
1011	Consulting Support for Governance	05/26/2016	\$15
Type or Classification	Consulting Support for Governance	06/30/2016	\$15,
(B)	Consulting Support for Governance	07/28/2016	\$15.
onsultant	Consulting Support for Governance Consulting Support for Governance	08/25/2016 09/29/2016	\$15. \$15.
	Consulting Support for Governance Consulting Support for Governance	10/06/2016	\$15 \$15
	Consulting Support for Governance Consulting Support for Governance	10/06/2016	\$15 \$15
	Consulting Support for Governance	10/06/2016	\$15 \$15
	Consulting Support for Governance	12/29/2016	\$6
	Total Itemized Transactions with this Payee/Payer	1	\$186
	Total Non-Itemized Transactions with this Payee/Payer		\$13
	Total of All Transactions with this Payee/Payer for This Sch	edule	\$199
Name and Address			
(A)			
mbassy Row Hotel	Purpose	Date	Amount
014 Massachusetts Ave NW	(C)	(D)	(E)
la a hin ata a	Meetings	03/31/2016	\$25
Vashington C	Meetings Total Itemized Transactions with this Payee/Payer	02/29/2016	\$27. \$53
0036	Total Non-Itemized Transactions with this Payee/Payer		\$7.
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$60,
(B)	Total of 7 th Transactions With this Caycon ayor 15th This Con-		φοσ,
lotel			
Name and Address			
(A)			
va M Young a Trenza Global Consulting	Purpose	Date	Amount
226 Newton St NE	(C)	(D)	(E)
Vashington	Consulting Support for Governance	10/06/2016	\$5
IC	Total Itemized Transactions with this Payee/Payer		\$5
0018	Total Non-Itemized Transactions with this Payee/Payer		\$54
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$59
(B)			
Consultant			
Name and Address			
(A)			
acebook Advertising 51 University Ave	Purpose	Date	Amount
or onworsity two	(C)	(D)	(E)
alo Alto	Conventions	01/01/2016	\$17
A	Total Itemized Transactions with this Payee/Payer		\$17
4301	Total Non-Itemized Transactions with this Payee/Payer	a di ila	\$3
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$21
(B)			
ocial Media Company			
Name and Address			
(A) IG Catering			
850 S Blue Island Ave	Purpose	Date	Amount
oo o blac bland / wo	(C)	(D)	(E)
hicago	Consulting Support for Governance	09/22/2016	\$31,
	Total Itemized Transactions with this Payee/Payer		\$31,
0608	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sch	adula	\$31
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	Gudio	\$31
(B)			
Caterer	B.·····	D-1-	A ·
Name and Address	Purpose	Date	Amount
	(C)	(13)	
(A)	(C) Total Itemized Transactions with this Pavee/Paver	(D)	(E)
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$373 \$2

Flying Connected Inc	Purpose	Date	Amount
80 Broad St Ste 631	(C)	(D)	(E)
Ste 631 New York	Conventions	07/01/2016	\$60,56 \$39,00
vew lork VY	Conventions	04/01/2016 04/07/2016	\$13,19
0004	Conventions		
Type or Classification	Conventions	04/08/2016	\$260,97
(B)	Total New Itemized Transactions with this Payee/Payer		\$373,72
Equipment Rental Company	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	advila	\$2,00 \$375,72
Name and Address	Total of All Transactions with this Payee/Payer for This Sche	edule	\$3/5,/2
(A)			
FLAMINGO LV ACCT	Purpose	Date	Amount
3555 LAS VEGAS BLVD S	(C)	(D)	(E)
AO V/5OAO	Meetings	02/29/2016	\$186,57
AS VEGAS IV	Total Itemized Transactions with this Payee/Payer		\$186,5
	Total Non-Itemized Transactions with this Payee/Payer		
9109	Total of All Transactions with this Payee/Payer for This Sche	edule	\$186,5
Type or Classification	, , , , , , , , , , , , , , , , , , , ,		*,-
(B)			
Hotel			
Name and Address			
(A)			
reeman Expositions Inc	Purpose	Date	Amount
PO Box 660613	(C)	(D)	(E)
	Conventions	04/08/2016	\$782,1
Dallas	Conventions	07/14/2016	\$2,636,0
TX	Total Itemized Transactions with this Payee/Payer		\$3,418,1
75266	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$3,418,1
(B)	.,,	'	+-, · - ,
Convention Center			
Name and Address			
(A)	D	l Dete	A
Gallaudet University	Purpose	Date (D)	Amount
300 Florida Ave NE	(C)	(D)	(E)
oco i lolida / Wo i NE	Conferences	02/22/2016	\$8,2
Vashington	Conferences	04/14/2016	\$6,0
DC	Conferences	12/31/2016	\$21,0
20002	Total Itemized Transactions with this Payee/Payer		\$35,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,2
(B)	Total of All Transactions with this Payee/Payer for This Sche	edule	\$38,6
Educational Institution		·	
Name and Address			
(A)			
Greektown Casino LLC	Purpose	Date	Amount
555 E Lafayette Blvd	(C)	(D)	(E)
S 4 9	Conventions	07/31/2016	\$47,7
Detroit	Total Itemized Transactions with this Payee/Payer	·	\$47,7
MI Nacas	Total Non-Itemized Transactions with this Payee/Payer		\$1,3
18226	Total of All Transactions with this Payee/Payer for This Sche	edule	\$49,0
Type or Classification	Total of the francisconomic war and trayer, a yet for this conta		\$13,3
(B)			
Entertainment Agency			
Name and Address			
(A)	_		_
Harold E Burke	Purpose	Date	Amount
1209 Venable Ave	(C)	(D)	(E)
	Consulting Support for Governance	09/22/2016	\$11,0
Charleston	Consulting Support for Governance	09/22/2016	\$11,0
VV	Total Itemized Transactions with this Payee/Payer		\$22,0
25304	Total Non-Itemized Transactions with this Payee/Payer		\$5,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$27,0
(B)		'	. /-
Consultant			
Name and Address			
(A)			
Hart Research Associates Inc	Durnoss	Date	Amount
1724 Connecticut Ave NW	Purpose (C)	(D)	
	(-/	` , ,	(E)
Vashington	Consulting Support for Governance	04/28/2016	\$35,0
OC STATE OF THE ST	Total Itemized Transactions with this Payee/Payer		\$35,0
20009	Total Non-Itemized Transactions with this Payee/Payer		*
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$35,0
Type or Classification	1		
Type or Classification (B)			
(B)			
(B) Consulting Firm			
(B) Consulting Firm Name and Address		1 5	A
(B) Consulting Firm Name and Address (A)	Purpose	Date	Amount
(B) Consulting Firm Name and Address (A) HAMPTON INN & SUITES	(C)	(D)	(E)
(B) Consulting Firm Name and Address (A)	(C) Member education programs		(E) \$9,0
(B) Consulting Firm Name and Address (A) HAMPTON INN & SUITES 0599 PROFESSIONAL CIR	(C) Member education programs Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,09 \$9,00
(B) Consulting Firm Name and Address (A) HAMPTON INN & SUITES 0599 PROFESSIONAL CIR RENO	(C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$9,0 \$9,0
(B) Consulting Firm Name and Address (A) HAMPTON INN & SUITES	(C) Member education programs Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016	(E) \$9,0 \$9,0

FL 32830	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,068 \$179,913
		Total Non-Itemized Transactions with this Pavee/Paver		36 O68
FI				
ORLANDO		Meetings Total Itemized Transactions with this Payee/Payer	02/29/2016	\$49,568 \$173,845
		Meetings Mastings	03/31/2016	\$124,277
1900 E. BUEN		(C)	(D)	(E)
HILTON BVP FI	(A) 0.04202	Purpose	Date	Amount
	Name and Address			
Hotel				
	(B)		'	
30303	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,093
GA		Total Non-Itemized Transactions with this Payee/Payer		\$7,640 \$453
ATLANTA		Meetings Total Itemized Transactions with this Payee/Payer	08/31/2016	\$7,640 \$7,640
200 OOOR I LA	OINELINE	(C)	(D)	(E)
HILTON ATLAN 255 COURTLA	TA FD ND STREET NE	Purpose	Date	Amount
	(A)			
0.0.	Name and Address			
Hotel	(B)			
	Type or Classification	Total of All Transactions with this Fayee/Fayer for This Schedule	I	φ133,592
60675		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$133,592
IL		Total Itemized Transactions with this Payee/Payer		\$133,592
Ste 1994 Chicago		Training	06/30/2016	\$133,592
75 Remittance	Dr	(C)	(D)	(E)
	irport & Conference Center	Purpose	Date	Amount
	(A)			
i iolei	Name and Address			
Hotel	(B)			
	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$22,169
94621		Total Non-Itemized Transactions with this Payee/Payer		\$8,516 \$22,169
CA		Total Itemized Transactions with this Payee/Payer		\$13,653
Oakland		Meetings	03/05/2016	\$13,653
1 Hegenberger	Rd	(C)	(D)	(E)
Hilton Oakland	Airport	Purpose	Date	Amount
	Name and Address (A)			
Hotel	Name and Address			
Hotol	(B)			
	Type or Classification	Total of Air Transactions with this Payee/Payer for This Schedule	ļ	\$11,861
48226		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,004 \$11,861
MI		Total Itemized Transactions with this Payee/Payer		\$8,857
Detroit		Conventions	06/04/2016	\$8,857
351 Gratiot Ave		(C)	(D)	(E)
	nn Detroit Downtown	Purpose	Date	Amount
	(A)			
	Name and Address			
Museum	(3)			
	Type or Classification (B)	2, 22, 3, 3, 13, 7, 10 Co., 10	ı	\$.55,000
48124	Type or Closeification	Total of All Transactions with this Payee/Payer for This Schedule		\$199,500
MI		Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$199,500 \$0
DEARBORN		Conventions Total Itomized Transactions with this Payer/Payer	02/29/2016	\$199,500 \$100,500
20900 OAKWC	IOD BLVD	(C)	(D)	(E)
HENRY FORD		Purpose	Date	Amount
	(A)			
0.01	Name and Address			
Hotel	(B)			
	Type or Classification			
07029		Total of All Transactions with this Payee/Payer for This Schedule		\$10,097
narrison NJ		Total Non-Itemized Transactions with this Payee/Payer		\$10,097
HARRISON		(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
399 SOMERSE		Purpose	Date	Amount
HARRISON EL	EMENT			
	Name and Address (A)			
Hotel	Name a good Addises	<u> </u>		
	(B)			
	Type or Classification			

Name and Address				
(A)				
HILTON SAN DEIGO AIRPORT/	Purpose	Date	Amount	
1960 HARBOUR ISLAND DR	(C)	(D)	(E)	
	Meetings	12/04/2016		\$7,138
SAN DIEGO	Meetings	11/30/2016		\$11,400
CA	Total Itemized Transactions with this Payee/Payer			\$18,538
92101	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I		\$18,538
(B)				
Name and Address				
(A) HILTON TORONTO				
145 RICHMOND ST W	Purpose	Date	Amount	
TIOTAGE WORLD OF W	(C)	(D)	(E)	A
TORONTO	Meetings P (P	12/31/2016		\$47,891
00	Total Itemized Transactions with this Payee/Payer			\$47,891
00000	Total Non-Itemized Transactions with this Payee/Payer			\$1,236
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I		\$49,127
(B)				
Hotel				
Name and Address				
(A)				
HILTON WASHINGTON DC FD 0	Purpose	Date	Amount	
1919 CONNECTICUT AVE NW	(C)	(D)	(E)	
	Meetings	12/01/2016	(-)	\$18,776
WASHINGTON	Total Itemized Transactions with this Payee/Payer	.=,51/2010		\$18,776
DC	Total Non-Itemized Transactions with this Payee/Payer			\$18,433
20009	Total of All Transactions with this Payee/Payer for This Schedule			\$37,209
Type or Classification	Total of the francactions with this Layout ayou for this confedure	l		ψυ, 203
(B)				
Hotel				
Name and Address				
(A)				
Hotel Rouge	D	Data	A	
1315 16th St NW	Purpose	Date	Amount	
Mashinatan	(C)	(D)	(E)	ΦO
Washington DC	Total Itemized Transactions with this Payee/Payer			\$0 \$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer			\$5,266
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$5,266
(B)				
Hotel				
Name and Address				
(A)				
HOLIDAY INN EXPRESS HOTEL				
1020 WASHINGTON BLVD	Purpose	Date	Amount	
1020 WAGI III VOTOTV BEVB	(C)	(D)	(E)	
	Conventions	05/31/2016		\$27,989
DETROIT				\$27,989
	Total Itemized Transactions with this Payee/Payer			
MI	Total Non-Itemized Transactions with this Payee/Payer			\$2,264
MI				
MI 48226	Total Non-Itemized Transactions with this Payee/Payer			
MI 48226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
MI 48226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			
MI 48226 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$30,253
MI 48226 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount	
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	Amount (E)	\$30,253
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs	(D) 03/31/2016		\$30,253 \$7,346
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs	(D)		\$30,253 \$7,346 \$7,973
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$30,253 \$7,346 \$7,973 \$15,319
(B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$30,253 \$7,346 \$7,973 \$15,319
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$30,253 \$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/31/2016		\$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 05/05/2016	(E)	\$30,253 \$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/31/2016 05/05/2016	(E)	\$30,253 \$7,346 \$7,973 \$15,319 \$780
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$780 \$16,099
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$780 \$16,099
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0 \$6,842
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$780 \$16,099
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0,80
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 05/05/2016	(E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0,80
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/31/2016 05/05/2016 Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0 \$6,842
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/31/2016 05/05/2016 Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0 \$6,842
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Purpose (C)	(D) 03/31/2016 05/05/2016 Date (D) Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$16,099 \$0,400 \$6,842 \$6,842
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Miami	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings	(D) 03/31/2016 05/05/2016 Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$760 \$16,099 \$0,86,842 \$6,842
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 03/31/2016 05/05/2016 Date (D) Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$760 \$16,099 \$0,\$6,842 \$6,842 \$10,000 \$10,000
MI 48226 Type or Classification (B) Hotel Name and Address (A) HOMEWOOD SUITES 1103 EMBARCADERO OAKLAND CA 94606 Type or Classification (B) Hotel Name and Address (A) HOTEL EDISON 228 W 47TH ST NEW YORK NY 10036 Type or Classification (B) Hotel Name and Address (A) Hyatt Regency Miami	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Meetings	(D) 03/31/2016 05/05/2016 Date (D) Date (D)	Amount (E)	\$7,346 \$7,973 \$15,319 \$760 \$16,099 \$0,86,842 \$6,842

Type or Classification			
(B)			
Name and Address			
(A) nage Pointe/Back Alley	Purpose	Date	Amount
O Box 657	(C) Conventions	(D) 06/07/2016	(E) \$13,2
	Conventions	06/07/2016	\$6,1 \$6,1
Vaterloo	Conventions	06/29/2016	\$7,2
A 0704	Total Itemized Transactions with this Payee/Payer	35/-5/-5	\$26,6
0704 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,8
(B)	Total of All Transactions with this Payee/Payer for This S	chedule	\$50,4
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nga Skippings	Consulting Support for Governance	08/25/2016	\$11,2
203 Trescott Ave	Consulting Support for Governance	08/25/2016	\$22,4
akoma Park	Consulting Support for Governance	09/29/2016	\$22,4
AD	Consulting Support for Governance	10/27/2016	\$22,4
0912	Consulting Support for Governance	11/22/2016	\$22,4
Type or Classification	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	12/29/2016	\$22,4
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$123,2
Consultant	Total of All Transactions with this Payee/Payer for This S	chedule	\$123,2
Name and Address	This of the management with this t ayear ayer for this o		ψ123,2
(A)			
ntercontinental Con	Purpose	Date	Amount
9801 Carnegie Ave	(C)	(D)	Amount (E)
	Meetings (C)	09/30/2016	\$58,4
Cleveland	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$58,4
OH MANOS	Total Non-Itemized Transactions with this Payee/Payer		\$7,9
I4106	Total of All Transactions with this Payee/Payer for This S	chedule	\$66,3
Type or Classification (B)	, ,	'	
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
nternational Conference Systems	Translation Services	04/21/2016	\$80,6
0040 Topanga Canyon Blvd	Translation Services	05/05/2016	\$9,4
	Translation Services	05/05/2016	\$80,6
Canoga Park	Translation Services	05/12/2016	\$5,4
CA MADOA	Translation Services	05/17/2016	\$6,8
01304	Translation Services	05/17/2016	\$149,7
Type or Classification (B)	Translation Services	06/16/2016	\$59,4
Consulting Firm	Translation Services	06/23/2016	\$14,1
onsuling i iiii	Translation Services	06/23/2016	\$16,1
	Translation Services	06/23/2016	\$14,0
	Translation Services	06/23/2016	\$13,6
	Translation Services	06/23/2016	\$12,8
	Translation Services	06/23/2016	\$6,
	Translation Services	06/23/2016	\$6,8
	Translation Services	06/23/2016	\$5,8
	Translation Services	06/23/2016 06/23/2016	\$5,7 \$6.3
	Translation Services Translation Services	06/23/2016	\$6,3 \$13.8
	Translation Services Translation Services	06/30/2016	\$13,i \$12,i
	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$12,0 \$520,0
	Total Non-Itemized Transactions with this Payee/Payer		ψ520, 5
	Total of All Transactions with this Payee/Payer for This S	chedule	\$525,4
Name and Address			Ţ- Z 01
(A)			
nternational Scholarship & Tuition Services	Purpose	Date	Amount
321 Murfreesboro Rd	(C)	(D)	(E)
Suite 800	Scholarship Program	02/11/2016	\$26,3
lashville	Scholarship Program	08/11/2016	\$113,0
N 7217	Total Itemized Transactions with this Payee/Payer		\$139,3
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	chodulo	¢400.0
(B)	Total of All Transactions with this Payee/Payer for This S	onedule	\$139,3
Consulting Firm			
Name and Address			
(A)	D	1 5	A
nternational Transport Workers' Federation	Purpose	Date	Amount (E)
9-60 Borough Rd	(C)	(D)	(E)
f House	Conventions Total Itamized Transactions with this Payoo/Payor	05/25/2016	\$12,°
ondon	Total Itemized Transactions with this Payee/Payer		\$12,
00	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This S	abadula	\$12,1
00000			

Type or Classification			
(B)			
Union Name and Address			
Name and Address (A)			
INTERCONTINENTAL	Purpose	Date	Amount
444 SAINT CHARLES AVE	(C)	(D)	(E)
NEW ORLEANS	Training	01/31/2016	\$6,686
NEW ORLEANS LA	Total Itemized Transactions with this Payee/Payer		\$6,686
70130	Total Non-Itemized Transactions with this Payee/Payer		\$300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,986
(B)			
Hotel			
Name and Address			
(A)			
Itzamna Translations Company PO Box 19036	Purpose	Date	Amount
1 O BOX 13000	(C)	(D)	(E)
Sugar Land	Conventions Translations with this Passa (Passa)	07/07/2016	\$7,742 \$7,742
TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,742 \$4,609
77496	Total of All Transactions with this Payee/Payer for This Schedule		\$4,609 \$12,351
Type or Classification	Total of 741 Transactions with this 1 dycc/1 dycriot This conclude	ı	Ψ12,331
(B) Translation Firm			
Name and Address			
(A)	Purpose	Date	Amount
IUF UITA IUL	(C)	(D)	(E)
Rampe du Pont-Rouge 8	Conventions	02/17/2016	\$41,326
CH-1213	Conventions	08/25/2016	\$41,608
Petit-Lancy	Conventions	08/25/2016	\$41,608
00 00000	Conventions Translations with this Passa (Passa)	09/22/2016	\$38,730
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$163,272 \$2,605
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,603 \$165,877
Union	Total of 741 Transactions with this 1 dycc/1 dycriot This conclude	ı	Ψ100,077
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Legal support for governance	02/11/2016	\$10,213
1130 Connecticut Ave NW Suite 950	Legal support for governance	04/28/2016	\$9,125
Washington	Legal support for governance	06/23/2016	\$17,572 \$5,333
DC	Legal support for governance Legal support for governance	06/30/2016 10/27/2016	\$5,333 \$7,242
20036	Legal support for governance	12/29/2016	\$6,337
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/25/2010	\$55,822
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$77,493
Name and Address			
(A)			
Jesse H Wilderman	Durana	Data	Amazunt
123 E Mount Pleasant Ave	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Total Itemized Transactions with this Payee/Payer	(5)	\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$13,225
19119	Total of All Transactions with this Payee/Payer for This Schedule		\$13,225
Type or Classification			
(B)			
Consultant			
Name and Address (A)			
Jetblue Airways		I	
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C) Meetings	(D) 01/31/2016	(E) \$9,371
Salt Lake City	Total Itemized Transactions with this Payee/Payer	01/31/2010	\$9,371
UT	Total Non-Itemized Transactions with this Payee/Payer		\$25,389
84121 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,760
(B)		·	
Transportation/Air			
Name and Address			
(A)			
K Craft Associates Inc			
451 Hungerford Dr	Purpose	Date	Amount
Suite 119-353 Rockville	(C) Total Itamized Transactions with this Payer/Payer	(D)	(E)
Rockville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,005
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005 \$22,005
Type or Classification	Total of the Transactions with this Layed/Fayer for This Scriedule		φ∠∠,005
(B)			
Consulting Firm			

Name and Address			
(A)	Purpose	Date	Amount
Katrina Gamble	(C)	(D)	(E)
1011 1st Street SE	Consulting Support for Governance	12/01/2016	\$6,000
Apt 712	Consulting Support for Governance	12/01/2016	\$6,000
Washington	Consulting Support for Governance	12/29/2016	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$18,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
(B) Consultant		ļ	ψ.0,000
Name and Address		5.	
(A)	Purpose	Date	Amount
Kennedy Jennik and Murray PC	(C) Legal Support for Governance	(D) 01/28/2016	(E)
113 University PI	Ů 11		\$7,267
,	Legal Support for Governance	03/10/2016	\$8,301
New York	Legal Support for Governance	05/05/2016	\$11,992
NY	Legal Support for Governance	06/23/2016	\$7,633
10003	Legal Support for Governance	11/22/2016	\$7,052
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$42,245
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,233
Law Firm			\$56,478
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Kevin Doyle	Consulting Support for Governance	01/28/2016	\$7,500
260 Riverside Dr	Consulting Support for Governance	02/25/2016	\$7,500
Apt 10A	Consulting Support for Governance	03/31/2016	\$7,500
New York	Consulting Support for Governance	12/01/2016	\$7,500
NY 10025	Consulting Support for Governance	12/21/2016	\$7,500
	Consulting Support for Governance	12/21/2016	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,000
(B) Consultant	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)		_	_
KiddieCorp Inc	Purpose	Date	Amount
8961 Complex Dr	(C)	(D)	(E)
	Conventions	05/12/2016	\$6,465
San Diego	Conventions	06/09/2016	\$9,093
CA 92123	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)			
Kimberly A Cook	Purpose	Date	Amount
2738 31st Ave South	(C)	(D)	(E)
	Consulting Support for Governance	03/10/2016	\$7,443
Seattle	Consulting Support for Governance	04/07/2016	\$5,260
WA	Total Itemized Transactions with this Payee/Payer		\$12,703
98144	Total Non-Itemized Transactions with this Payee/Payer		\$9,710
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,413
(B)			
Consultant	_		-
Name and Address	Purpose	Date	Amount
(A) La Piana Consulting	(C) Consulting Support	(D) 01/28/2016	(E)
5858 Horton Street	0 11	03/10/2016	\$9,503 \$0,813
Ste 272	Consulting Support Consulting Support		\$9,813 \$0,877
Emeryville	0 11	04/21/2016	\$9,877 \$0,500
CA	Consulting Support	04/28/2016	\$9,500
94608	Consulting Support	05/19/2016	\$10,101
Type or Classification	Consulting Support	06/09/2016	\$9,500
(B)	Consulting Support	07/28/2016	\$9,575
Consulting Firm	Consulting Support	10/13/2016	\$9,500
Ü	Total Itemized Transactions with this Payee/Payer		\$77,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0.00
	Total of All Transactions with this Payee/Payer for This Schedule	2 .	\$77,369
Name and Address	Purpose	Date	Amount
(A) Lara R Weitzman	(C)	(D) 03/31/2016	(E)
Lara R vveitzman 101 Lincoln Ave	Consulting Support for Governance	03/31/2016	\$5,550
I O I LINGUIT AVE	Consulting Support for Governance		\$8,250
Hastings on Hudson	Consulting Support for Governance	06/09/2016	\$7,714
NY	Consulting Support for Governance	06/23/2016	\$8,113
10706	Consulting Support for Covernance	08/25/2016	\$5,550 \$7,530
Type or Classification	Consulting Support for Governance	08/25/2016	\$7,530
(B)	Consulting Support for Governance	12/08/2016	\$7,819
Consultant	Consulting Support for Governance	12/08/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$56,526
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,526

Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	Amount (E)
_awrence S Fox & Associates	Consulting Support for Governance	01/28/2016	\$12,0
0 Mountain View Dr	Consulting Support for Governance	02/25/2016	\$12,0
	Consulting Support for Governance	03/31/2016	\$12,0
Vest Hartford	Consulting Support for Governance	04/21/2016	\$5,6
CT COLUMN	Consulting Support for Governance	04/28/2016	\$12,0
6117	Consulting Support for Governance	05/26/2016	\$12,0
Type or Classification (B)	Consulting Support for Governance	06/30/2016	\$16,0
Consulting Firm	Consulting Support for Governance	07/28/2016	\$16,0
onsuling Firm	Consulting Support for Governance	08/25/2016	\$16,0
	Consulting Support for Governance	09/29/2016	\$16,0
	Consulting Support for Governance	10/27/2016	\$16,0
	Consulting Support for Governance	11/22/2016	\$16,0
	Consulting Support for Governance	12/29/2016	\$16,0
	Total Itemized Transactions with this Payee/Payer		\$177,6
	Total Non-Itemized Transactions with this Payee/Payer		\$38,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,2
Name and Address			
(A)			
A City & County School Employees Union	Purpose	Date	Amount
724 W 8th St	(C)	(D)	(E)
	Support for Governance	08/25/2016	\$5,3
os Angeles A	Total Itemized Transactions with this Payee/Payer		\$5,3
0005	Total Non-Itemized Transactions with this Payee/Payer		\$11,5
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,8
(B)	·	•	
SEIU/Local			
Name and Address			
(A)			
ANGUAGE WORKS	Purpose	Date	Amount
1 BWAY STE 1400	(C)	(D)	(E)
	Conventions	06/27/2016	\$12,2
IEW YORK	Conventions	10/12/2016	\$6,7
IY	Total Itemized Transactions with this Payee/Payer		\$19,0
0006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,0
(B)			
Franslation Firm			
Name and Address (A)			
AT Multilingual Translation			
200-1892 West Broadway	Purpose	Date	Amount
	(C)	(D)	(E)
/ancouver	Total Itemized Transactions with this Payee/Payer	. ,	` ,
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,9
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,9
Type or Classification	, ,		
(B)			
ranslation Firm			
Name and Address			
(A)			
Lexis-Nexis	D./	Dete	A
O Box 9584	Purpose	Date (D)	Amount
lew York	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
new York JY	Total Non-Itemized Transactions with this Payee/Payer		\$10,7
0087	Total of All Transactions with this Payee/Payer for This Schedule		\$10,7 \$10,7
Type or Classification	Total of All Halisactions with this Layee/Fayer for This Schedule		φ10,7
(B)			
egal Research Firm			
Name and Address			
(A)			
inemark Printing Inc	Purpose	Date	Amount
01 Prince Georges Blvd	(C)	(D)	(E)
lan an Mandle and	Conventions	06/29/2016	\$8,1
Jpper Marlboro	Total Itemized Transactions with this Payee/Payer		\$8,1
MD 0774	Total Non-Itemized Transactions with this Payee/Payer		\$15,7
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,8
Type or Classification (B)	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	ı	,,-
()	1		
Graphics & Printing			
Graphics & Printing Name and Address		Б.	
Graphics & Printing Name and Address (A)	Purpose (C)	Date	Amount
Graphics & Printing Name and Address (A) OEWS NEW ORLEANS HOTEL	(C)	(D)	(E)
Graphics & Printing Name and Address (A) OEWS NEW ORLEANS HOTEL	(C) Meetings	(D) 12/05/2016	(E) \$5,2
Graphics & Printing Name and Address	(C) Meetings Meetings	(D)	(E) \$5,2 \$6,8
Oraphics & Printing Name and Address (A) OEWS NEW ORLEANS HOTEL OO POYDRAS ST.	Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 12/05/2016	(E) \$5,2 \$6,8 \$12,0
Oraphics & Printing Name and Address (A) OEWS NEW ORLEANS HOTEL OO POYDRAS ST.	(C) Meetings Meetings	(D) 12/05/2016	(E) \$5,2 \$6,8

Type or Classification (B)			
Hotel Name and Address			
(A)			
Lucia Bowie Duncan 18 Central St	Purpose (C)	Date (D)	Amount (E)
Somerville	Conventions	07/07/2016	\$7,707
MA	Total Itemized Transactions with this Payee/Payer		\$7,707
02143	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$7,707
Type or Classification (B) Consultant		•	,,,
Name and Address			
(A) Mark Sugg		D-t-	A
1735 13th St NW	Purpose (C)	Date (D)	Amount (E)
Vashington	Conventions	06/09/2016	\$9,000
DC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,000 \$12,095
20011 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
(B)	, ,	•	. ,
Consultant			
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) Marriott 337u7 Detroit Dt	(C) Meetings	(D) 07/31/2016	(E) \$7,972
Renaissance Center	Meetings	07/31/2016	\$6,037
Detroit	Meetings	06/30/2016	\$98,626
Detroit ⁄II	Meetings Mostings	06/30/2016 07/31/2016	\$31,773 \$14,686
18243	Meetings Meetings	07/31/2016	\$6,917
Type or Classification	Meetings	07/31/2016	\$102,694
(B)	Total Itemized Transactions with this Payee/Payer		\$268,705
	Total Non-Itemized Transactions with this Payee/Payer		\$17,753 \$286,458
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$200,430
(A) Marriott International Ad			
33 E Jefferson Ave	Purpose (C)	Date (D)	Amount (E)
Detects	Conventions	05/31/2016	\$95,808
Detroit ⁄II	Total Itemized Transactions with this Payee/Payer		\$95,808
18226	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	Purpose	Date	Amount
(A) Wartha Walfoort Esq	(C) Legal Support for Governance	(D) 01/28/2016	(E) \$5,603
3551 Tilden St NW	Legal Support for Governance	02/25/2016	\$5,603
Manhimaton	Legal Support for Governance	03/31/2016	\$5,603
Washington DC	Legal Support for Governance	04/28/2016	\$5,603 \$5,603
20008	Legal Support for Governance Legal Support for Governance	05/26/2016 12/29/2016	\$5,603 \$23,950
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$51,965
_awyer	Total Non-Itemized Transactions with this Payee/Payer		\$6,746
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$58,711 Amount
(A)	(C)	(D)	(E)
Mary Ann Collins	Consulting Support for Governance	08/11/2016	\$10,000
530 S 2nd St	Consulting Support for Governance	08/25/2016	\$10,000
Apt GU-8 Philadelphia	Consulting Support for Governance Consulting Support for Governance	09/29/2016 10/27/2016	\$10,000 \$10,000
PA .	Consulting Support for Governance	11/22/2016	\$10,000
19147	Consulting Support for Governance	12/29/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$17,747 \$77,747
Name and Address	Total of the named and the trained agos, agos to the constant		ψ···,····
(A) Mary T Heffernan			
3954 NE 14th Ave	Purpose	Date	Amount
Portland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
OR	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$12,689
97212	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Type or Classification			
(B) Consulting Firm	 		
Solio diality i iiiii			

(A) MANSION ON O STREET	 		
MANSION ON OSTREET 2020 OSTREET NW	Purpose	Date	Amount
	(C) Meetings	(D) 12/01/2016	(E) \$6,3
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer	•	\$6,3
0036	Total Non-Itemized Transactions with this Payee/Payer	dula	\$6,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$13,2
(B)			
Name and Address			
(A)			
MARRIOTT WASHINGTON DC 301 MASSACHUSETTS AVE NW	Purpose	Date	Amount
	(C) Meetings	(D) 12/31/2016	(E) \$50,7
VASHINGTON DC	Total Itemized Transactions with this Payee/Payer	1201/2010	\$50,7
0001	Total Non-Itemized Transactions with this Payee/Payer		\$4
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$51,2
(B) Hotel			
Name and Address			
(A)			
Melisa T Diaz 150 G St SW	Purpose	Date	Amount
Suite 606N	(C)	(D)	(E)
/ashington	Conventions Total Itemized Transactions with this Payee/Payer	07/07/2016	\$7,2 \$7,2
OC 0024	Total Non-Itemized Transactions with this Payee/Payer		\$10,8
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$18,0
(B)			
Consultant			
Name and Address (A)			
Merriman River Group	Purpose	Date	Amount
757 West Century Blvd Ste 700	(C)	(D)	(E)
os Angeles	Consulting Support	01/21/2016	\$5,3
CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$5,3
70045 Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,3
(B)			
Consulting Firm			
Name and Address (A)			
/ES*ROCKWOOD LEADERSHIP I			
26 17TH ST STE	Purpose	Date	Amount
	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Dakland	Total iterrized transactions with this rayee/rayer		
Dakland CA			\$9.9
CA 04612	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,9 \$9,9
CA 14612 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	edule	
CA 14612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	edule	
CA 14612 Type or Classification (B) Ion-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer	edule	
Type or Classification (B) lon-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	edule	
Type or Classification (B) lon-profit organization Name and Address (A) IGM Grand Detroit LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date	\$9,9 Amount
Type or Classification (B) lon-profit organization Name and Address (A) //GM Grand Detroit LLC 300 John C Lodge Fwy	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D)	\$9,9 Amount (E)
CA 14612 Type or Classification (B) Non-profit organization Name and Address (A) //GM Grand Detroit LLC 300 John C Lodge Fwy	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date	\$9,9 Amount
Type or Classification (B) Name and Address (A) //GM Grand Detroit LLC 300 John C Lodge Fwy	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016	Amount (E) \$63,3 \$63,3 \$7,2
Type or Classification (B) Ion-profit organization Name and Address (A) MGM Grand Detroit LLC 300 John C Lodge Fwy Detroit MI 8226 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016	Amount (E) \$63,3 \$63,3
Type or Classification (B) Ion-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy Detroit II 8226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/31/2016	Amount (E) \$63,3 \$63,3 \$7,2
Type or Classification (B) lon-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy Detroit II 8226 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D) 07/31/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6
A 4612 Type or Classification (B) on-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy etroit II 82226 Type or Classification (B) otel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche Purpose (C) Purpose (C)	Date (D) 07/31/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6
Type or Classification (B) lon-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy letroit 18 8226 Type or Classification (B) lotel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance	Date (D) 07/31/2016 edule Date (D) 07/07/2016	Amount (E) \$63,3 \$77,2 \$70,6 Amount (E) \$18,0
A 4612 Type or Classification (B) on-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy etroit II 8226 Type or Classification (B) otel Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance Consulting Support for Governance	Date (D) 07/31/2016 edule Date (D) 07/07/2016 08/03/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0
Type or Classification (B) on-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy etroit II 8226 Type or Classification (B) otel Name and Address (A) lichael Fishman 022 Glenridge St ensington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance	Date (D) 07/31/2016 edule Date (D) 07/07/2016	Amount (E) \$63,3 \$77,2 \$70,6 Amount (E) \$18,0
Type or Classification (B) Ion-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy Petroit III 8226 Type or Classification (B) Iotel Name and Address (A) Ichael Fishman 022 Glenridge St Iensington ID	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Support for Governance (C) Consulting Support for Governance	Date (D) 07/31/2016 Podule Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0
Type or Classification (B) lon-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy Petroit II 8226 Type or Classification (B) lotel Name and Address (A) Ichael Fishman 022 Glenridge St Icensington ID 0895	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Consulting Support for Governance	Date (D) 07/31/2016 Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016 12/01/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0
Type or Classification (B) lon-profit organization Name and Address (A) IGM Grand Detroit LLC 300 John C Lodge Fwy letroit II 8226 Type or Classification (B) lotel Name and Address (A) fichael Fishman 022 Glenridge St lensington ID 0895 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance	Date (D) 07/31/2016 Podule Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0
Type or Classification (B) Jon-profit organization Name and Address (A) MGM Grand Detroit LLC 300 John C Lodge Fwy Detroit MI 8226 Type or Classification (B) Jotel Name and Address (A) Michael Fishman 022 Glenridge St Gensington MD 0895 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of Consulting Support for Governance	Date (D) 07/31/2016 Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016 12/01/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0
Type or Classification (B) Non-profit organization Name and Address (A) MGM Grand Detroit LLC 300 John C Lodge Fwy Detroit MI 18226 Type or Classification (B) Hotel Name and Address (A) Michael Fishman 1022 Glenridge St Kensington MD 10895 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche	Date (D) 07/31/2016 Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016 12/01/2016 12/29/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0
Type or Classification (B) Non-profit organization Name and Address (A) MGM Grand Detroit LLC 300 John C Lodge Fwy Detroit MI 18226 Type or Classification (B) Hotel Name and Address (A) Michael Fishman 1022 Glenridge St Kensington MD 10895 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting 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 Sche	Date (D) 07/31/2016 Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016 12/01/2016 12/29/2016	Amount (E) \$63,3 \$63,3 \$77,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$126,1 Amount
Type or Classification (B) Jon-profit organization Name and Address (A) JGM Grand Detroit LLC 300 John C Lodge Fwy Detroit JI JES226 Type or Classification (B) John C Lodge Fwy Detroit JI JOHN C Lodge Fwy JI JOHN C Lodg	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Sche	Date (D) 07/31/2016 Date (D) 07/07/2016 08/03/2016 09/01/2016 09/29/2016 11/03/2016 12/01/2016 12/29/2016	Amount (E) \$63,3 \$63,3 \$7,2 \$70,6 Amount (E) \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0 \$18,0

Michael Holland, Esq. 3857 N Hamilton Ave			
Chicago	Purpose (C)	Date (D)	Amount (E)
IL 60618	Total Non-Itemized Transactions with this Payee/Payer	(5)	\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,281
Lawyer			
Name and Address			
(A)			
Michael Moser/Media 2000 P St NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Washington	Conventions	06/09/2016	\$9,465
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$9,465 \$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$9,465
Type or Classification (B)		· ·	40,100
Consultant Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Midwest Academy 27 E Monroe St	Consulting Support for Governance Consulting Support for Governance	01/14/2016 01/14/2016	\$10,000 \$10,000
11th Floor	Consulting Support for Governance Consulting Support for Governance	02/04/2016	\$5,000
Chicago	Consulting Support for Governance Consulting Support for Governance	03/03/2016	\$10,000
IL	Consulting Support for Governance	06/02/2016	\$10,000
60603	Consulting Support for Governance	06/02/2016	\$10,000
Type or Classification	Consulting Support for Governance	06/02/2016	\$10,000
(B) Non-Profit Organization	Consulting Support for Governance	06/30/2016	\$10,000
Non-i Tont Organization	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 Total Non-Itemized Transactions with this Payee/Payer		\$105,000 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Name and Address	Total of 74 Hariodottolio Will tillo 1 dyoor dyor for Thio confoadio		Ψ100,000
(A)			
Millennium Hotel Biltmore	Purpose	Date	Amount
506 S Grand Ave	(C)	(D)	(E)
Los Angeles	Meetings	03/31/2016 02/29/2016	\$21,737 \$20,948
Los Angeles CA	Meetings Total Itemized Transactions with this Payee/Payer	02/29/2016	\$20,946 \$42,685
90071	Total Non-Itemized Transactions with this Payee/Payer		\$634
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,319
(B)		'	
Hotel			
Name and Address			
(A) MICHIGAN THANKSGIVING		i	
9500 MT. ELLIOTT STUDIO A	Purpose	Date	Amount
5000 mm <u>222</u> 10 1 1 0 1 0 5 1 0 7 1	(C) Conventions	(D)	(E)
DETROIT	Total Itemized Transactions with this Payee/Payer	06/27/2016	\$9,700 \$9,700
MI	Total Non-Itemized Transactions with this Payee/Payer		\$9,700
48211 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
(B)		'	
Meeting Space			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette PI	Purpose	Date	Amount
Lhrottovilla	(C)	(D)	(E)
Hyattsville MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$19,479
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$19,479
Type or Classification	Total of 7 th Hallocations man this 1 dyour dy of 101 Hills contound		ψ.0,0
(B)			
Caterer			
Name and Address			
(A) Mosaic			
lwosaic 4801 Viewpoint Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Cheverly	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,277
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$8,277
Type or Classification (B)			
Graphics & Printing			
	1		

Name and Address			
(A) Mosaic Express	Purpose	Date	Amount
1920 L St NW	(C)	(D)	(E)
Street Level	Member education programs	01/01/2016	\$6,413
Washington DC	Total Itemized Transactions with this Payee/Payer		\$6,413
20036	Total Non-Itemized Transactions with this Payee/Payer		\$379
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
(B) Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A) National Conference of Firemen and Oilers	(C)	(D)	(E)
1212 Bath Ave	Support for Governance Support for Governance	01/07/2016 02/18/2016	\$18,123 \$17,546
Floor F&O	Support for Governance	03/10/2016	\$18,460
Ashland	Support for Governance	04/14/2016	\$19,155
KY	Support for Governance	06/23/2016	\$18,291
41101	Support for Governance	07/14/2016	\$17,230
Type or Classification	Support for Governance	08/03/2016	\$17,230
(B) SEIU/Local	Support for Governance	09/08/2016	\$17,230
SEIO/Local	Support for Governance	10/13/2016	\$17,230
	Support for Governance	11/03/2016	\$17,230
	Support for Governance	12/15/2016	\$17,230
	Total Itemized Transactions with this Payee/Payer		\$194,955
	Total Non-Itemized Transactions with this Payee/Payer		\$0
None o and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$194,955
Name and Address (A)			
National RR Passenger Corp	Purpose	Date	Amount
60 Massachusetts Ave NE	(C)	(D)	(E)
	Meetings	04/30/2016	\$7,626
Washington	Meetings	07/31/2016	\$5,718
DC	Total Itemized Transactions with this Payee/Payer		\$13,344
20002 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$34,038
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,382
Transportation/Rail			
Name and Address			
(A)			
New York Metropolitan Area Joint Board			
33 West 14th St	Purpose	Date	Amount
N. V.	(C)	(D)	(E)
New York NY	Total Itemized Transactions with this Payee/Payer		\$U \$40.005
10011	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$16,905 \$16,905
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
NG Slater Corp 42 W 38th St	(C)	(D)	AHOUH
Suite 1002			(F)
	Conventions	06/16/2016	(E) \$8,322
New York	Conventions Conventions	` '	
New York NY		06/16/2016	\$8,322
New York NY 10018	Conventions	06/16/2016	\$8,322 \$19,790
New York NY 10018 Type or Classification	Conventions Total Itemized Transactions with this Payee/Payer	06/16/2016	\$8,322 \$19,790 \$28,112
New York NY 10018 Type or Classification (B)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016	\$8,322 \$19,790 \$28,112 \$1,821
New York NY 10018 Type or Classification (B) Office Supply Store	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016	\$8,322 \$19,790 \$28,112 \$1,821
New York NY 10018 Type or Classification (B)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/16/2016 07/14/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/16/2016 07/14/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/16/2016 07/14/2016 Date (D)	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E)
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance	06/16/2016 07/14/2016 Date (D)	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E)
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	06/16/2016 07/14/2016 Date (D)	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E)
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A)	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016 02/22/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 09/15/2016 01/01/2016 01/01/2016 02/22/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE SUITE 100	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs	06/16/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016 02/22/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$9,027 \$35,552 \$0 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 01/01/2016 01/01/2016 02/22/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 01/01/2016 01/01/2016 02/22/2016	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552 Amount (E) \$7,185 \$7,185
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036 Type or Classification	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016 02/22/2016 Date (D)	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552
New York NY 10018 Type or Classification (B) Office Supply Store Name and Address (A) Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr Chaska MN 55318 Type or Classification (B) Hotel Name and Address (A) PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Conferences Conferences Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/15/2016 07/14/2016 Date (D) 09/15/2016 01/01/2016 02/22/2016 Date (D)	\$8,322 \$19,790 \$28,112 \$1,821 \$29,933 Amount (E) \$17,498 \$9,027 \$9,027 \$35,552 \$0 \$35,552 Amount (E) \$7,185 \$7,185

Name and Address				
(A) Pearl Granat	Purpose Purpose	Date	Amount	
Peari Granat 260 Riverside Dr	(C)	(D)	(E)	
Apt 10A	Consulting Support	01/21/2016		\$9,000
New York	Consulting Support	01/21/2016		\$12,000
NY	Consulting Support	02/11/2016		\$9,000
10025	Total Itemized Transactions with this Payee/Payer			\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Consultant				
Name and Address				
(A) Philadelphia Joint Board, Workers United				
22 S 22nd St	Purpose	Date	Amount	
22 0 22110 01	(C)	(D)	(E)	
Philadelphia	Total Itemized Transactions with this Payee/Payer	, ,	()	\$0
PA .	Total Non-Itemized Transactions with this Payee/Payer			\$16,905
19103	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)				
PowerfulWork LLC 4 Hitching Post Ct	Purpose	Date	Amount	
4 Hitching Post Ct	(C)	(D)	(E)	
Rockville	Total Itemized Transactions with this Payee/Payer	(5)	(=)	\$0
MD	Total Non-Itemized Transactions with this Payee/Payer			\$7,200
20852	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
Type or Classification				* ,
(B)				
Consulting Firm				
Name and Address				
(A)	Purpose	Date	Amount	
Premium Event Services	(C)	(D)	(E)	
540 Avis Dr Ste P	Conventions	05/13/2016		\$22,750
Ann Arbor	Conventions	06/30/2016		\$41,697
MI	Conventions	07/07/2016		\$40,920
48108	Total Itemized Transactions with this Payee/Payer		\$	105,367
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$5,200
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$	110,567
Transportation Firm				
Name and Address				
(A)				
Process Matters LLC				
9300 Compton St	Purpose	Date	Amount	
Suite 300	(C)	(D)	(E)	
Silver Spring MD	Total Itemized Transactions with this Payee/Payer			\$0
20901	Total Non-Itemized Transactions with this Payee/Payer			\$8,349
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,349
(B)				
Consulting Firm				
Name and Address				
(A)				
PROLINGO	Purpose	Date	Amount	
5075 FORSYTH COMMERCE RD	(C)	(D)	(E)	
	Consulting Support for Governance	04/14/2016		\$11,642
ORLANDO	Total Itemized Transactions with this Payee/Payer			\$11,642
FL 32807	Total Non-Itemized Transactions with this Payee/Payer			\$5,688
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$17,330
(B)				
Hotel				
Name and Address				
(A)				
Public Employees Federation, Local 4053				
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd	Purpose	Date	Amount	
1168-70 Troy-Schenectady Rd	(C)	Date (D)	Amount (E)	
1168-70 Troy-Schenectady Rd Albany	(C) Total Itemized Transactions with this Payee/Payer		(E)	\$0
1168-70 Troy-Schenectady Rd Albany NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212	(C) Total Itemized Transactions with this Payee/Payer		(E)	
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	(E)	\$11,520
Albany NY 12212 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E)	\$11,520
1168-70 Troy-Schenectady Rd Albany NY 12212 Type or Classification (B) SEIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) Date	Amount (E)	\$11,520 \$11,520 \$0 \$12,024
Albany NY 12212 Type or Classification (B) SEIU/Local Name and Address (A) Public School Employees of Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) Date	Amount (E)	\$11,520 \$11,520 \$0

WA 98071			
Type or Classification			
(B) SEIU/Local			
Name and Address			
(A) Radium Management Services	Purpose	Date	Amount
104 Poplar View Dr	(C)	(D)	(E)
0. "	Consulting Support for Governance	05/05/2016	\$6,887
Stafford VA	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	12/29/2016	\$10,184 \$17,071
22554	Total Non-Itemized Transactions with this Payee/Payer		\$11,025
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,096
(B) Consulting Firm			
Name and Address			
(A)			
ReFund America Project at the Roosevelt Inst 570 Lexington Ave	Purpose	Date	Amount
5th Fl	(C) Consulting Support for Governance	(D) 05/16/2016	(E) \$10,000
New York	Total Itemized Transactions with this Payee/Payer	05/16/2016	\$10,000
NY 10022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit Organization			
Name and Address (A)			
RECP Sydell Wilshire LLC	Diverses	Data	A man as sum t
3515 Wilshire Blvd	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2016	\$5,202
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,202
90010	Total Non-Itemized Transactions with this Payee/Payer		\$1,371
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
(B) Hotel	_		
Name and Address	- I	D /	
(A)	Purpose (C)	Date (D)	Amount (E)
Rick Huntley	Consulting Support for Governance	06/09/2016	\$8,400
2900 Adams Mill Rd NW	Consulting Support for Governance	07/14/2016	\$5,123
Washington	Consulting Support for Governance	09/15/2016	\$7,413
DC	Consulting Support for Governance	11/03/2016	\$5,400 \$6,000
20009	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	11/09/2016	\$32,336
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$68,604
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$100,940
Name and Address			
(A)			
Rise Up Productions 5322 46th Ave S	Purpose	Date	Amount
5522 154117416 5	(C) Training	(D) 04/21/2016	(E) \$33,480
Seattle	Total Itemized Transactions with this Payee/Payer	04/21/2010	\$33,480
WA 98118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,480
(B)			
Media Firm			
Name and Address (A)			
RIBM PHILADELPHIA PA	Purpose	Date	Amount
3701 ISLAND AVE	(C)	(D)	(E)
PHILADELPHIA	Meetings	04/30/2016	\$22,146
PA	Total Itemized Transactions with this Payee/Payer		\$22,146
19153	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$22,146
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φ22,140
(B) Hotel	_		
Name and Address			
(A)			
RLJ III F26 Manhatten Les	Durana	Date	Ama c : · · · ·
152 W 26th St	Purpose (C)	Date (D)	Amount (E)
New York	Total Itemized Transactions with this Payee/Payer	(=)	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,568
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,568
Type or Classification (B)			
Hotel			

Name and Address (A) Robert Wagnerman 98 Dekalb Ave Apt 2 Brooklyn NY 11201 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405 Type or Classification	Purpose (C) Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	Date (D) 06/30/2016 Date (D) 01/28/2016 06/09/2016	Amount (E)	\$5,600 \$5,600 \$0 \$5,600 \$5,600 \$97,620 \$147,620 \$147,620
Robert Wagnerman 98 Dekalb Ave Apt 2 Brooklyn NY 11201 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	(D) 06/30/2016 Date (D) 01/28/2016	(E)	\$5,600 \$0 \$5,600 \$5,600 \$50,000 \$97,620 \$147,620
Apt 2 Brooklyn NY 11201 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	(D) 06/30/2016 Date (D) 01/28/2016	(E)	\$5,600 \$0 \$5,600 \$50,000 \$97,620 \$147,620
Brooklyn NY 11201 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	Date (D) 01/28/2016		\$5,600 \$0 \$5,600 \$50,000 \$97,620 \$147,620
NY 11201 Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$5,600 \$5,600 \$50,000 \$97,620 \$147,620
Type or Classification (B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$5,600 \$50,000 \$97,620 \$147,620
(B) Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Purpose (C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$50,000 \$97,620 \$147,620
Consultant Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	(C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$97,620 \$147,620 \$0
Name and Address (A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	(C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$97,620 \$147,620 \$0
(A) Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	(C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$97,620 \$147,620 \$0
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	(C) Consulting Support for Governance Consulting 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 Purpose	(D) 01/28/2016		\$97,620 \$147,620 \$0
Suite 400 Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Consulting Support for Governance Consulting 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 Purpose	01/28/2016	(E)	\$97,620 \$147,620 \$0
Oakland CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Consulting 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 Purpose			\$97,620 \$147,620 \$0
CA 94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/09/2016		\$147,620 \$0
94612 Type or Classification (B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose			\$0
(B) Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Total of All Transactions with this Payee/Payer for This Schedule Purpose			\$147,620
Educational Institution Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405		<u> </u>		
Name and Address (A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405				
(A) Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405				
Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405				
2301 Harriet Ave Apt 2 Minneapolis MN 55405				
Minneapolis MN 55405	, c - ·	Date	Amount	
MN 55405	(C)	(D)	(E)	
55405	Total Itemized Transactions with this Payee/Payer			\$0 \$0.500
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$8,500 \$8,500
	Total of All Transactions with this Payee/Payer for This Schedule			\$8,500
(B)				
Graphics & Printing				
Name and Address				
(A)	Purpose	Date	Amount	
Securitas Security Services USA Inc 2851 South Parker Road	(C)	(D)	(E)	
Suite 1000	Conventions	05/12/2016		\$19,094
Aurora	Conventions Conventions	06/30/2016 06/30/2016		\$8,720 \$9,321
CO	Total Itemized Transactions with this Payee/Payer	00/30/2010		\$37,135
80014 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer			\$8,151
(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	Purpose	Date	Amount	
1621 Midtown PI	(C)	(D)	(E)	
Raleigh	Support for Governance	07/14/2016		\$6,285
NC -	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer			\$6,285 \$23,040
27609	Total of All Transactions with this Payee/Payer for This Schedule			\$29,325
Type or Classification (B)	Total 6.71 Handadiana mini may ayan ayan a	ı		\$20,020
SEIU/Local				
Name and Address				
(A)				
SEIU 775	_		_	
215 Columbia St	Purpose (C)	Date (D)	Amount (E)	
Seattle	Total Itemized Transactions with this Payee/Payer	(D)	(上)	\$0
WA	Total Non-Itemized Transactions with this Payee/Payer			\$34,773
98104	Total of All Transactions with this Payee/Payer for This Schedule			\$34,773
Type or Classification				
(B) SEIU/Local	<u> </u>			
Name and Address				
(A)				
SEIU District 1199 WV/KY/OH	Purpose	Date	Amount	
1395 Dublin Rd	(C)	(D)	(E)	
Calumbus	Other Subsidy	07/07/2016		\$21,768
Columbus OH	Total Itemized Transactions with this Payee/Payer			\$21,768
43215	Total Non-Itemized Transactions with this Payee/Payer			\$28,980
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ		\$50,748
(B)				
SEIU/Local				
Name and Address	Purpose	Date	Amount	
(A)	(C)	(D)	(E)	
SEIU Florida Public Services Union	Total Itemized Transactions with this Payee/Payer			\$0
SEIU Florida Public Services Union 2112 S Congress Ave	Total Non-Itemized Transactions with this Payee/Payer			\$11,696
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,696

I			
FL 33406			
Type or Classification			
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE			
77 Huyshope Ave	Purpose	Date	Amount
 Hartford	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
CT	Total Non-Itemized Transactions with this Payee/Payer		\$21,7
06106	Total of All Transactions with this Payee/Payer for This Schedule		\$21,7
Type or Classification	, ,		
(B)			
SEIU/Local Name and Address			
(A)			
SEIU Healthcare 1199NW			
15 South Grady Way	Purpose	Date	Amount
Suite 200 Renton	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
WA	Total Non-Itemized Transactions with this Payee/Payer		\$22,
98055	Total of All Transactions with this Payee/Payer for This Schedule		\$22,
Type or Classification			<i>Ψ22</i> ,
(B)			
SEIU/Local Name and Address			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS	Purpose	Date	Amount
2229 South Halsted St	(C)	(D)	(E)
	Other Subsidy	02/25/2016	\$6,0
Chicago	Other Subsidy	03/10/2016	\$50,0
iiL 60608	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$56,0 \$39,0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$95,0 \$95,0
(B)	Total of 7th Francedono Will time F dyoor dyor for Frino conteduce	I	φοσ,
SEIU/Local			
Name and Address			
(A) SEIU Healthcare Michigan			
2604 4th St	Purpose	Date	Amount
	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer		
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,5
48201 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Minnesota	Purpose	Date	Amount
345 Randolph Ave Suite 100	(C)	(D)	(E)
Saint Paul	Other Subsidy	03/03/2016	\$125,0
MN	Total Itemized Transactions with this Payee/Payer		\$125,0
55102	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14, ⁴ \$139,
Type or Classification	Total of 741 Transactions with this 1 ayeon ayer for This concadic	ļ	Ψ100,-
(B) SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Pennsylvania	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
Harrisburg	Other Subsidy	01/14/2016	\$95,7
PA	Total Itemized Transactions with this Payee/Payer		\$95,7
17102	Total Non-Itemized Transactions with this Payee/Payer		\$24,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$120,6
(B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Wisconsin			
4513 Vernon Blvd	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Madison	Total Itemized Transactions with this Payee/Payer		
WI 53705	Total Non-Itemized Transactions with this Payee/Payer		\$31,3
53705 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,3
(B)			
SEIU/Local			
	·		

Name and Address			
(A) SEIU Local 1	Purpose	Date	Amount
111 E Wacker Dr	(C)	(D)	(E)
Suite 1700 Chicago	Support for Governance	04/07/2016	\$17,094
nicago	Total Itemized Transactions with this Payee/Payer		\$17,094
0601	Total Non-Itemized Transactions with this Payee/Payer		\$32,277
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$49,371
(B)			
EIU/Local			
Name and Address (A)			
EIU Local 1000	Dimension 1	D-1-	A
808 14th St	Purpose (C)	Date (D)	Amount (E)
	Member Education Programs	01/14/2016	\$40,000
acramento A	Total Itemized Transactions with this Payee/Payer		\$40,000
5811	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,500
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Local 1021 47 29th St	Purpose	Date	Amount
	(C)	(D)	(E)
akland	Total Itemized Transactions with this Payee/Payer	• •	\$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$22,419
4609 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,419
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Local 1984	_	_	_
07 N Main St	Purpose (C)	Date	Amount
oncord	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
H	Total Non-Itemized Transactions with this Payee/Payer		\$12,087
3301	Total of All Transactions with this Payee/Payer for This Schedule		\$12,087
Type or Classification			
(B)			
EIU/Local			
Name and Address (A)			
EIU Local 1989, Maine State Employees Assn			
5 State St	Purpose	Date	Amount
	(C)	(D)	(E)
ugusta IE	Total Itemized Transactions with this Payee/Payer		\$0
4330	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,031 \$12,031
Type or Classification	Total of All Transactions with this Layee/Layer for This ochedule		Ψ12,001
(B)			
EIU/Local			
Name and Address			
(A) EIU Local 199	⊣		
Elo Locai 199 Hawkeye Dr	Purpose	Date	Amount
te 111	(C)	(D)	(E)
orth Liberty	Other Subsidy Total Itemized Transactions with this Payee/Payer	12/29/2016	\$6,271 \$6,271
20047	Total Non-Itemized Transactions with this Payee/Payer		\$0,271 \$11,520
2317	Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
Type or Classification (B)	30.0000	ı	<i>ϕ,</i>
EIU/Local	 		
Name and Address			
(A)			
EIU Local 1991	_	F :	
01 NW 8th Ave	Purpose	Date	Amount
ami	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
ann -	Total Non-Itemized Transactions with this Payee/Payer		φυ \$6,720
3136	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		· - /· = -
(B)			
EIU/Local			
	Purpose	Date	Amount
Name and Address	(C)	(D)	(E)
(A)	` '	01/07/2016	£44 AAA
(A) EIU Local 2.on	Meetings	01/07/2016	\$11,033 \$11,033
	` '	01/07/2016	\$11,033 \$11,033 \$0

SEIU/Local	(D)			
55075	e or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705 \$21,705
450 Southview Blvd South Saintt Paul MN		Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$21,705
	me and Address (A)			
SEIU/Local	(B)			
MN 55413	e or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$12,442 \$12,442
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis		Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
Nar	me and Address (A)			
Type SEIU/Local	e or Classification (B)			
San Diego CA 92111		Total 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 \$7,645 \$7,645
SEIU Local 221 4004 Kearny Mesa Ro	d	Purpose (C)	Date (D)	Amount (E)
Nar	me and Address (A)			
Type SEIU/Local	e or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
LA 70119		Total Non-Itemized Transactions with this Payee/Payer		\$0
Ste A New Orleans		Other Subsidy Total Itemized Transactions with this Payee/Payer	12/21/2016	\$6,500 \$6,500
SEIU Local 21LA 540 S Broad St	, ,	Purpose (C)	Date (D)	Amount (E)
	me and Address (A)			
Type SEIU/Local	e or Classification (B)			
TN 37211		Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$9,600 \$9,600
521 Central Ave Nashville		Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0
Nar SEIU Local 205T	me and Address (A)			
SEIU/Local	(B)		<u> </u>	
90057 Type	e or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$27,000 \$1,693,874
Los Angeles CA		Other Subsidy Total Itemized Transactions with this Payee/Payer	09/13/2016	\$856,835 \$1,666,874
2910 Beverly Bvld		(C) Other	(D) 04/07/2016	(E) \$810,039
Nar SEIU Local 2015	me and Address (A)	Purpose	Date	Amount
SEIU/Local	e or Classification (B)			
NY 13203	or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,720 \$6,720
Ste 300 Syracuse		(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
SEIU Local 200United 731 James Street		Purpose	Date	Amount
	me and Address (A)			
SEIU/Local	(B)			
Type	e or Classification			i i

SEL Local 2015 Support for Covernance 0.1026/2016 S.	Name and Address	Purpose	Date	Amount
Service Support for Covernance G80052016 \$ \$	(A)	(C)	(D)	(E)
Support for Covenemence		- ' '		\$23,8
New York Support of Covernance Q-42/8/2016 \$ \$	25 West 18th St	- ''		\$16,5
Second for Coverenance	Navy Vanle	- ' '		\$16,4
Type or Classification Support for Governance G07/37/2016 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$				\$16,7
Type or Cleasification SEULLocal (B) Set of the Support for Covernance (B) Support for Covernance (B) Support for Covernance (B) Name and Address SEU Local 40 Set of all Transactions with the Payee-Payer (B) Set of the Support for Covernance (B) Set of the Support for the Schedule Set of all Transactions with the Payee-Payer (B) Set of the Support for the Schedule Set of the Support for the Sched		- ' '		\$20,3
SELL Local 90		- ''		\$16,5
SELULocal Selucion (Selucion) Selucion (Selucion)		Support for Governance	09/01/2016	\$56,2
Support for Colomanical 102/2016 3.5	. ,	Other Subsidy	09/15/2016	\$51,1
Total termicard instructions with the PsycePayer State S	SEIU/Local	Support for Governance	10/27/2016	\$33,3
Total Name and Address State Annual Transactions with the Payee/Payer for The Schedule State Annual Transactions with the Payee/Payer for The Schedule State Annual Transactions with the Payee/Payer for The Schedule State Annual Transactions with the Payee/Payer State Annual Transactions wi		Support for Governance	12/15/2016	\$15,1
Total Non-termined Transactions with this Payee-Payer		Total Itemized Transactions with this Payee/Payer		\$266,4
Total of All Transactions with this Payee/Payer for This Schedule SSS SEZ 20th Ave C() (B) (B) (E)		Total Non-Itemized Transactions with this Pavee/Paver		\$56,9
Name and Address (A) Purpose Date Amount (E)				\$323,3
EVILLOCAL 94 95.66 SE SE Did Ave Purpose Purpose Purpose Date Amount (C) (E) Purpose Purpose Classification (B) SEULICOSI Name and Address SEULICOSI Name a	Name and Address			, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
SEU Local 49 Purpose Date Purpose Date Amount SEU Local Port Commercial SEU Local Port Commercial SEU Local Name and Address (A) SEU Local SO Port Classification Total termized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total One Name and Address SEU Local SEU Local SO3 OPEU Type or Classification Type or Classification Type or Classification Type or Classification Total termized Transactions with this Payee/Payer for This Schedule Total termized Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total of All Transactions with this Payee/Payer Total One-Internity of Total One-Internit				
Seas Size Maye				
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ERULCocal Society		Iotal of All Transactions with this Payee/Payer for This Schedule		\$11,5
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OR 97309 Total Non-Itemized Transactions with this Payee/Payer or This Schedule \$1		, ,	(D)	(E)
Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIU1ccal Name and Address (A) Purpose (C) (D) (E) 233 Boston Post Rd West 4th Fl Other Subsidy Othe		The state of the s		
Type or Classification (B) SEIU/Local				\$17,3
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$17,3
Name and Address				
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4th FI Mariborough		Training		\$16,4
Mariborough MA 01752 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St C(C) Lansing Type or Classification (B) Total Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) C(C) Lonsing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer SEIU/Local Name and Address (A) SEIU/Local Purpose (C) (D) (E) Amount (C) (D) (E) Support for Governance Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Signature Purpose (Date Amount (E) Support for Governance Total Itemized Transactions with this Payee/Payer Signature Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Signature Total Itemized Transactions with this Payee/Payer Signature Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Signature Total Itemized Tra				\$5,0
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SEIU/Local Name and Address (A) SEIU/Local 526M Michigan Corrections Organization Purpose Date Amount (C) (D) (E)				\$49,0
Name and Address (A) SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St Purpose (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	. ,	Total of All Transactions with this Layee/Fayer for This Schedule		φ49,0
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SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St C(C) (D) (E) Amount (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (C) (D) (E) Amount (E) Amount (E) Support for Governance Total Itemized Transactions with this Payee/Payer Statel Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Statel Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Statel Itemized Transactions with this Payee/Payer				
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Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$11,5
SEIU/Local Name and Address (A) SEIU Local 6 Purpose Date Amount 3720 Airport Way South (C) (D) (E) PO Box 3716 Support for Governance 07/28/2016 \$** Seattle Total Itemized Transactions with this Payee/Payer \$** 98134 Total Non-Itemized Transactions with this Payee/Payer \$**	Type or Classification			
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(A) Purpose Date Amount 3720 Airport Way South (C) (D) (E) PO Box 3716 Support for Governance 07/28/2016 \$7 Seattle Total Itemized Transactions with this Payee/Payer \$7 98134 Total Non-Itemized Transactions with this Payee/Payer \$7	SEIU/Local			
(A) Purpose Date Amount 3720 Airport Way South (C) (D) (E) PO Box 3716 Support for Governance 07/28/2016 \$7 Seattle Total Itemized Transactions with this Payee/Payer \$7 98134 Total Non-Itemized Transactions with this Payee/Payer \$7	Name and Address			
SEIU Local 6 Purpose Date (D) Amount (E) 3720 Airport Way South (C) (C) (D) (E) PO Box 3716 Seattle WA Support for Governance Total Itemized Transactions with this Payee/Payer State				
3720 Airport Way South CD CD Afficient PO Box 3716 Support for Governance 07/28/2016 \$7 Seattle Total Itemized Transactions with this Payee/Payer \$7 WA Total Non-Itemized Transactions with this Payee/Payer \$7 98134 Total Non-Itemized Transactions with this Payee/Payer \$7		D	D-1-	1
PO Box 3716 Seattle WA 98134 Support for Governance Support for Governance Total Itemized Transactions with this Payee/Payer Signature Support for Governance Signature Signatur				
Seattle WA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Standard Non-Itemized Transactions with this Payee/Payer Standard Non-Itemized Transactions with this Payee/Payer				
WA Total itemized Transactions with this Payee/Payer \$198134			07/28/2016	\$13,8
98134 Total Non-Itemized Transactions with this Payee/Payer \$				\$13,8
				\$12,0
Type of Glassification		Total of All Transactions with this Payee/Payer for This Schedule		\$25,9
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PETO/EDOM	SEIU/Local			

Name and Address			
(A) EIU Local 668 Pennsylvania Social Services Union	- 		
589 Interstate Dr	Purpose	Date	Amount
arrisburg	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
\	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
(110 To a constitution of the constitution of	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification (B)			
EIU/Local			
Name and Address			
(A) EIU Local 721			
645 Wilshire Blvd	Purpose	Date	Amount
uite 100	(C)	(D)	(E)
s Angeles A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$28,980
017	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification			
(B) EIU/Local			
Name and Address			
(A)			
EIU Local 73 IO S Ashland Ave	Purpose	Date	Amount
uite 400	(C)	(D)	(E)
nicago	Total Itemized Transactions with this Payee/Payer		\$0
0607	Total Non-Itemized Transactions with this Payee/PayerTotal of All Transactions with this Payee/Payer for This Schedule		\$8,640 \$8,640
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
(B)			
EIU/Local			
Name and Address (A)			
EIU Local 925			
14 N 34th St	Purpose	Date	Amount
uite 100 eattle	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
A	Total Non-Itemized Transactions with this Payee/Payer		\$21,705
1103	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705
Type or Classification (B)			
EIU/Local			
Name and Address			
(A) EIU NAGE, Local 5000			
9 Burgin Pkwy	Purpose	Date	Amount
	(C)	(D)	(E)
uincy A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0 \$28,980
2169	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification			
(B) EIU/Local			
Name and Address			
(A)			
EIU Texas	Purpose	Date	Amount
99 San Felipe St e 200	(C)	(D)	(E)
puston	Support for Governance Total Itemized Transactions with this Payee/Payer	12/15/2016	\$5,599 \$5,599
(Total Non-Itemized Transactions with this Payee/Payer		\$11,520
027 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
(B)			
EIU/Local			
Name and Address (A)			
EIU United Healthcare Workers-West, Local 2005	\dashv		
0 Thomas L Berkeley Way	Purpose	Date	Amount
akland	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
akianu A	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
612	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification			
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(B)			
(B)	Purpose	Date	Amount
(B) EIU/Local Name and Address (A)	(C)	(D)	(E)
(B) EIU/Local Name and Address (A) EIU United Service Workers-West	(C) Support for Governance		(E) \$10,748
(B) EIU/Local Name and Address	(C)	(D)	(E)

e or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			\$13,734 \$183,814
	Total Non-Hamitand Transportions with this Device /Device			
	Total Itemized Transactions with this Payee/Payer			\$170,080
	Meetings (December 2)	06/30/2016		\$158,401
	Meetings	04/30/2016	` '	\$11,679
	(C)	(D)	Amount (E)	
(A)	Purnose	Data I	∆moun+	
me and Address				
	, ,,,	'		. ,
e or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$8,759
				\$5,441 \$3,318
		01/14/2016		\$5,441 \$5,441
			(E)	ФE 444
	Purpose	Date	Amount	
(A)				
me and Address				
(B)		'		•
e or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$153,411
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total Itemized Transactions with this Payee/Payer			\$153,411
	, ,	` '	(⊑)	\$153,411
· -	·			
(A) In Plz	D.	Data	Α	
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e or Classification	lotal of All Transactions with this Payee/Payer for This Schedule	l		\$143,108
				\$4,745
				\$138,363
	Meetings (D	12/31/2016		\$138,363
4	(C)	(D)	(E)	
lotel d	Purpose	Date	Amount	
(A)				
me and Address				
(B)				
e or Classification	ayer for this solieute			Ψ1,300
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,900
				\$7,900
	\$ 7	(5)	(⊏)	\$0
	Purpose (C)	Date (D)		
	Purnose	Date	Amount	
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me and Address				
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e or Classification	Total of All Transactions with this Payee/Payer for This Schedule			\$225,439
				\$29,294 \$196,145
		10/00/20 10		\$14,611 \$29,294
				\$14,683 \$14,611
		\ /	(E)	04400
d Conference	Purpose	Date	Amount	
(A)				
ame and Address				
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e or Classification	Iotal of All Transactions with this Payee/Payer for This Schedule			\$6,720
	Total Non-Itemized Transactions with this Payee/Payer			\$6,720
	Total Itemized Transactions with this Payee/Payer			\$0
	(C)	(D)	(E)	
td.	Purpose	Date	Amount	
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mo and Adding				
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Purpose (C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer for This Sch Purpose (C) If Transactions with this Payee/Payer for This Sch Purpose (C) Purpose If Transactions with this Payee/Payer nized Transactions with this Payee/Payer for This Sch Purpose (C) If Transactions with this Payee/Payer for This Sch Purpose (C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer nized Transactions with this Payee/Payer nized Transactions with this Payee/Payer If Tr	Date (D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/14/2016 07/28/2016 07/28/2016 10/06/2016	Amount (E) \$28,9 \$28,9 \$28,9 Amount (E) \$6,9 \$112,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$214,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$99,3 \$7,5
Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for C) Purpose (C) Transactions with this Payee/Payer nized Transactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer nized Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schans	Date (D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/128/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 07/28/2016 05/31/2016 06/30/2016 06/30/2016 08/31/2016 08/31/2016 08/31/2016 09/30/2016	\$28,9 \$28,9 \$28,9 \$12,6 \$12,6 \$41,3 \$5,2 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 \$7,5
Purpose (C) Purpose ansactions with this Payee/Payer prized Transactions with this Payee/Payer	Date (D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/14/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 08/31/2016 09/30/2016 09/30/2016	\$28,9 \$28,9 \$28,9 \$12,6 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 \$13,8 \$7,5 \$13,8 \$7,5 \$13,8 \$7,5
Purpose (C) d Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch Purpose (C) d Transactions with this Payee/Payer ansactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	Date (D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/14/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 08/31/2016 09/30/2016 09/30/2016	\$28,9 Amount (E) \$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,5 \$9,3 \$7,2 \$6,2 \$11,1
Purpose (C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer for This Sch ansactions with this Payee/Payer for This Sch Purpose (C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer nized Transactions with this Payee/Payer nansactions with this Payee/Payer for This Sch	Date (D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/14/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 08/31/2016 09/30/2016 09/30/2016	Amount (E) \$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,1
Purpose (C) Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose	(D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/128/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) Date (D) 01/31/2016 03/31/2016 04/30/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016	(E) \$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,2
Purpose (C) Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose	(D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/128/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) Date (D) 01/31/2016 03/31/2016 04/30/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016	(E) \$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,2
Purpose (C) Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Transactions with this Payee/Payer for This Sch Purpose (C) Purpose (C) Purpose	(D) 01/07/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/128/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) Date (D) 01/31/2016 03/31/2016 04/30/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016	(E) \$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,2
Purpose (C) d Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	01/07/2016 01/14/2016 01/14/2016 02/11/2016 03/24/2016 04/14/2016 06/16/2016 07/14/2016 07/28/2016 07/28/2016 10/06/2016 Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 08/31/2016 09/30/2016 09/30/2016 09/30/2016	\$6,9 \$12,6 \$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) Date (D) 03/31/2016 03/31/2016 04/14/2016 06/16/2016 07/128/2016 07/28/2016 10/06/2016 Date (D) hedule Date (D) 01/31/2016 04/30/2016 05/31/2016 08/31/2016 08/31/2016 08/31/2016 09/30/2016 10/31/2016	\$12,6 \$41,3 \$5,2 \$116,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$11,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) Date (D) 03/31/2016 04/30/2016 04/30/2016 07/38/2016 07/28/2016 10/06/2016 Date (D) 01/31/2016 03/31/2016 04/30/2016 08/31/2016 08/31/2016 09/30/2016 10/31/2016	\$41,3 \$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) 01/31/2016 03/31/2016 06/30/2016 09/30/2016	\$5,2 \$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 \$13,8 \$7,5 \$9,3 \$7,2 \$13,1 \$11,2
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) O1/31/2016 O3/31/2016 O3/31/2016 O3/31/2016 O3/31/2016 O4/30/2016 O5/31/2016 O8/31/2016 O8/31/2016 O9/30/2016 O9/30/2016 O9/30/2016 O9/30/2016	\$16,6 \$20,1 \$13,2 \$7,5 \$154,8 \$195,2 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) 01/31/2016 03/31/2016 05/31/2016 06/30/2016 09/30/2016	\$13,2 \$7,5 \$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) 01/31/2016 03/31/2016 06/30/2016 09/30/2016	\$7,5 \$154.8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) Date (D) 01/31/2016 06/30/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016 08/31/2016	\$154,8 \$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1,1 \$11,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 06/30/2016 08/31/2016 08/31/2016 08/31/2016 09/30/2016 10/31/2016	\$19,5 \$298,2 \$14,0 \$312,3 Amount (E) \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	\$298,2 \$14,0 \$312,3 Amount (E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansactions with this Payee/Payer ansactions with this Payee/Payer ansactions with this Payee/Payer for This Schansactions with this Payee/Payer for This Schansa	Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016 10/31/2016	\$14,0 \$312,3 Amount (E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
Purpose (C) H Transactions with this Payee/Payer for This School Purpose (C) H Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This School Purpose	Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016 10/31/2016	\$312,3 Amount (E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
Purpose (C) d Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	Date (D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016 10/31/2016	Amount (E) \$6,2 \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
(C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	(D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
(C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	(D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
(C) If Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch	(D) hedule Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
d Transactions with this Payee/Payer nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch Purpose	Date (D) 01/31/2016 03/31/2016 04/30/2016 06/30/2016 08/31/2016 09/30/2016 09/30/2016 10/31/2016	\$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1
nized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Sch Purpose	Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016	\$6,2 \$6,2 \$6,2 Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,1
ansactions with this Payee/Payer for This Sch Purpose	Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016	Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
Purpose	Date (D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016	Amount (E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
	(D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$62,2 \$13,1 \$11,2
	(D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$62,2 \$13,1 \$11,2
	(D) 01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	(E) \$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$62,2 \$13,1 \$11,2
(0)	01/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	\$10,9 \$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
	03/31/2016 04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	\$13,8 \$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
	04/30/2016 05/31/2016 06/30/2016 08/31/2016 09/30/2016 10/31/2016	\$7,5 \$9,3 \$7,2 \$6,2 \$13,1 \$11,2
	06/30/2016 08/31/2016 09/30/2016 10/31/2016	\$7,2 \$6,2 \$13,1 \$11,2
	08/31/2016 09/30/2016 10/31/2016	\$6,2 \$13,1 \$11,2
	09/30/2016 10/31/2016	\$13,1 \$11,2
	10/31/2016	\$11,2
Transportions with this Davis / Davis	11/30/2010	\$6,5
Transactions with this Payee/Payer nized Transactions with this Payee/Payer		\$86,0 \$32,8
ansactions with this Payee/Payer for This Sch	hedule	\$118,8
and a control of the		\$110,0
Purpose	Date	Amount
(C)	(D)	(E)
	05/19/2016	\$14,8
Transactions with this Payee/Payer		\$14,8
nized Transactions with this Payee/Payer	h - di d	
ansactions with this Payee/Payer for This Sch	neaule	\$14,8
_	1	
Purpose	Date	Amount
(C)	` '	(E) \$29,9
Transactions with this Pavee/Paver	01/01/2010	\$29,9 \$29,9
• •		ΨΔΟ, Ξ
	hedule	\$29,9
	'	,-
-		
Purpose	Date	Amount
(C)	(D)	(E)
	h - did-	\$22,1
	nedule	\$22,1
d	Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer for This Sc ansactions with this Payee/Payer for This Sc Purpose (C) d Transactions with this Payee/Payer mized Transactions with this Payee/Payer	Purpose (D) 07/07/2016 d Transactions with this Payee/Payer onized Transactions with this Payee/Payer ansactions with this Payee/Payer for This Schedule Purpose Date (C) (D) d Transactions with this Payee/Payer

Type or Classification			
(B) Consulting Firm			
Name and Address			
(A)			
Telephone Town Hall Meeting	Purpose	Date	Amount
958 Coneflower Drive	(C)	(D)	(E)
Golden	Meetings	09/08/2016	\$31,982
co	Total Itemized Transactions with this Payee/Payer		\$31,982
80401	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	odulo.	\$0 \$31,982
Type or Classification	Total of All Harisactions with this Layeer agen of This Sche	laule	ψ31,902
(B) Service Provider			
Name and Address			
(A)			
Tenelectrum Inc	Purpose	Date	Amount
200 Park Ave S 8th Fl	(C)	(D)	(E)
New York	Conventions	05/11/2016	\$30,000
NY	Total Itemized Transactions with this Payee/Payer		\$30,000
10003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$30,000
(B)			
Service Corporation Name and Address	Dimens	Data	America
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc	Consulting Support for Governance	09/08/2016	(E) \$10,000
1725 Eye St NW	Consulting Support for Governance	09/08/2016	\$10,000
Ste 900	Consulting Support for Governance	09/08/2016	\$10,000
Washington	Consulting Support for Governance	09/29/2016	\$10,000
DC	Consulting Support for Governance	10/27/2016	\$10,000
20006	Consulting Support for Governance	11/22/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Sche	edule	\$60,000
Name and Address			
(A) The Henry Ford			
20900 Oakwood Blvd	Purpose	Date	Amount
20000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	(C)	(D)	(E)
Dearborn	Conventions Total Itemized Transactions with this Payee/Payer	05/13/2016	\$242,854 \$242,854
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,277
48124	Total of All Transactions with this Payee/Payer for This Sche	edule	\$244,131
Type or Classification (B)		,	
Non-profit Organization			
Name and Address			
(A)			
The Palmer House Hilton	Purpose	Date	Amount
17 E Monroe St	(C)	(D)	(E)
Chicago	Meetings	09/30/2016	\$24,958
Chicago II	Total Itemized Transactions with this Payee/Payer		\$24,958
60603	Total Non-Itemized Transactions with this Payee/Payer		\$1,206
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$26,164
(B)			
Hotel			
Name and Address			
(A)			l l
(A) Thomas John Noble	Purpose	Date	Amount
(A) Thomas John Noble 87 Clay St	(C)	(D)	(E)
(A) Thomas John Noble	(C) Consulting Support		(E) \$7,500
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$7,500 \$7,500 \$0
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$7,500
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B)	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$7,500 \$7,500 \$0
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$7,500 \$7,500 \$0
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address	(C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016	(E) \$7,500 \$7,500 \$0
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 05/12/2016	(E) \$7,500 \$7,500 \$0 \$7,500
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 05/12/2016 edule	(E) \$7,500 \$7,500 \$0 \$7,500
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A) Thomas V DeBruin 125 Saint Josephs Way	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	(D) 05/12/2016 edule Date (D)	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E)
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A) Thomas V DeBruin 125 Saint Josephs Way Pittsburgh	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings	(D) 05/12/2016 edule	(E) \$7,500 \$7,500 \$0 \$7,500
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A) Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	(D) 05/12/2016 edule Date (D)	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$5,005
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A) Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA 15203	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 edule Date (D) 11/18/2016	(E) \$7,500 \$7,500 \$0 \$7,500 Amount (E) \$5,005 \$5,005
(A) Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B) Consultant Name and Address (A) Thomas V DeBruin 125 Saint Josephs Way Pittsburgh PA	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 edule Date (D) 11/18/2016	(E) \$7,500 \$7,500 \$0 \$7,500 \$7,500 Amount (E) \$5,005 \$5,005 \$8,261

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tony Bennae Richard The Bennae Group LLC	Consulting Support for Governance	02/25/2016 08/04/2016	\$8,22
105 Cottonwood Dr	Consulting Support for Governance Consulting Support for Governance	08/04/2016	\$8,79 \$6,89
Franklin	Consulting Support for Governance	12/01/2016	\$5,81
TN	Consulting Support for Governance	12/01/2016	\$8,89
37069	Consulting Support for Governance	12/08/2016	\$6,58
Type or Classification	Consulting Support for Governance	12/15/2016	\$5,32
(B) Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$50,52
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$20,20
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,73
Name and Address	Purpose	Date	Amount
(A)	(C)	(D) 01/07/2016	(E)
Training for Change PO Box 30914	Consulting Support for Governance Consulting Support for Governance	02/04/2016	\$22,15 \$14,15
1 O BOX 30314	Consulting Support for Governance	03/10/2016	\$13,51
Philadelphia	Consulting Support for Governance	04/21/2016	\$58,11
PA	Consulting Support for Governance	06/09/2016	\$14,11
19104	Consulting Support for Governance	07/21/2016	\$22,72
Type or Classification	Consulting Support for Governance	08/11/2016	\$7,23
(B)	Consulting Support for Governance	10/06/2016	\$14,23
Non-profit organization	Consulting Support for Governance	12/21/2016	\$43,98
	Total Itemized Transactions with this Payee/Payer		\$210,22
	Total Non-Itemized Transactions with this Payee/Payer		\$5,72
	Total of All Transactions with this Payee/Payer for This Schedule	Э	\$215,94
Name and Address			
(A)	Purpose	Date	Amount
TransPerfect Translations International Inc 3 Park Ave	(C)	(D)	(E)
3 Park Ave 39th Floor	Conventions	06/16/2016	\$17,20
New York	Meetings	02/29/2016	\$22,46
NY	Meetings	05/31/2016	\$11,94
10016	Total Itemized Transactions with this Payee/Payer		\$51,60
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,93
(B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$58,54
Translation Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Tyler Garrison Prell 811 4th St NW	(C)	(D)	(E)
Apt 218	Consulting Support	04/07/2016	\$7,50
Washington	Consulting Support	05/02/2016	\$7,50
DC	Consulting Support	06/16/2016	\$5,70
20001	Total Itemized Transactions with this Payee/Payer		\$20,70
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,70
(B)	Total of All Transactions with this Payee/Payer for This Schedule	ŧ Į	\$20,70
Consultant			
Name and Address			
(A) Union of Union Rep			
Wendy Henry, Treasurer	Purpose	Date	Amount
6 Olmsted Rd Ste 206	(C)	(D)	(E)
Brookline	Subsidies	10/13/2016	\$7,00
MA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00
02445	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
Type or Classification	Total of All Transactions with this 1 ayee/1 ayer for This ochedule	Į	Ψ1,00
(B)			
Union	D	D-t-	A
Name and Address	Purpose (C)	Date (D)	Amount (F)
(A) United Airlines	Meetings (C)	01/01/2016	(E) \$5,64
1200 E Algonquin Rd	Meetings	01/31/2016	\$18,44
9- I	Meetings	02/29/2016	\$8,75
Elk Grove Village	Meetings	03/31/2016	\$10,29
IL .	Meetings	04/30/2016	\$37,90
60007	Meetings	05/31/2016	\$19,24
Type or Classification	Meetings	06/30/2016	\$10,73
(B) Transportation/Air	Meetings	07/31/2016	\$18,33
rransportation/Aii	Meetings	08/31/2016	\$10,19
	Meetings	09/04/2016	\$5,77
	Meetings	09/30/2016	\$20,46
	Meetings	10/31/2016	\$9,99
	Meetings	11/30/2016	\$5,30
	Total Itemized Transactions with this Payee/Payer		\$181,09
	Total Non-Itemized Transactions with this Payee/Payer		\$20,34
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,43
Name and Address	Purpose	Date (D)	Amount
//\		(17)	(E)
(A)	(C)	(2)	· · ·
(A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(=)	\$ \$7,24

226	Total Non-Itemized Transactions with this Payee/Payer	I	\$10,823
AI	Total Itemized Transactions with this Payee/Payer		\$172,544
Detroit	Meetings	06/30/2016	\$148,201 \$470,544
114 Washington Blvd	Meetings	06/30/2016	\$5,793
Vestin Book Cadillac	Meetings	06/30/2016	\$18,550
(A)	Purpose (C)	Date (D)	Amount (E)
andlord Name and Address	D	D-4-	A
(B)			
Type or Classification	The conduction of the conduction of the conduction		ΨΣΣ,004
0037	Total of All Transactions with this Payee/Payer for This Schedule		\$22,934 \$22,934
vashington IC	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$22,934
201 N St NW Vashington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Property Manager	Purpose	Date	Amount
Vestbrooke Place	_	B :	
(A)			
Name and Address		•	
lon-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$99,049
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,679
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$95,370
in 5114	Consulting Support for Governance	11/03/2016	\$37,408
caint Paul 1N	Consulting Support for Governance	11/03/2016	\$20,515
Suite 170	Consulting Support for Governance	09/01/2016	\$14,503
2446 University Ave W	Consulting Support for Governance	09/01/2016	\$9,006
Vellstone Action	Consulting Support for Governance	08/25/2016	\$13,938
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
andlord	Total of All Transactions with this Payee/Payer for This Schedule		\$108,295
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$28,495
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$79,800
/II 18335	Housing	12/12/2016	\$5,425
Farmington /II	Housing	11/03/2016	\$25,050
arminaton	Housing	10/06/2016	\$31,150
7655 Interchange Dr	Housing	09/29/2016	\$5,425
Suites	Housing	09/15/2016	\$12,750
(A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	B	D-t- I	A
romotional Product Company			
Type or Classification (B)			,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	-	\$48,977
7067	Total Non-Itemized Transactions with this Payee/Payer		\$0
rankin N	Total Itemized Transactions with this Payee/Payer		\$48,977
te 240 ranklin	Conventions	05/18/2016	\$48,977
343 Aspen Grove Dr te 240	(C)	(D)	(E)
Simprints.com 343 Aspen Grove Dr	Purpose	Date	Amount
(A)	 		
Name and Address			
Hotel			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,013
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$26,043
-L 32819	Total Itemized Transactions with this Payee/Payer		\$26,013
ORLANDO FL	Meetings Total Itamized Transactions with this Paves/Paver	02/29/2016	\$15,082 \$26,013
DEL ANDO	Meetings Meetings	01/31/2016	\$10,931 \$15,093
000 UNIVERSAL STUDIOS PL	(C)	(D)	(E)
JNIVERSAL STUDIOS FL ADMS	Purpose	Date	Amount
(A)	D.:=====	Data I	A a
Name and Address			
Affiliate			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$717,344
00000	Total Non-Itemized Transactions with this Payee/Payer		\$0
Geneva 20	Total Itemized Transactions with this Payee/Payer		\$717,344
Box 1260 Nyon 2	Affiliation fees	09/30/2016	\$717,344
-10 Av Reverdil	(C)	(D)	(E)
JNI Global Union	Purpose	Date	Amount
(A)			
Name and Address			
(B) SEIU/Local			
Type or Classification			
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$7,245
20057			
CA COOST	(C)	(D)	(E)
	(C)	(D)	(E)

Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Westin NY At Time Square			
270 W 43rd St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	. ,	\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,23
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,23
Type or Classification	Total of 7 th Halloadilone Will this 1 ayour ayor for This contoals		ψ0,20
(B)			
Hotel			
Name and Address			
(A)			
WESTIN LAKE LAS VEGAS RES			
101 MONTELAGO BLVD	Purpose	Date	Amount
TOT WORT ELAGO BEVD	(C)	(D)	(E)
HENDERSON	Meetings	02/29/2016	\$81,64
NV	Total Itemized Transactions with this Payee/Payer		\$81,64
89011	Total Non-Itemized Transactions with this Payee/Payer		\$4,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$86,37
(B)	· · ·	•	
` '			
Hotel			
Name and Address			
(A)			
Wolf Point Hotel Co	Purpose	Date	Amount
350 N Orleans St	(C)	(D)	(E)
	Meetings	01/01/2016	\$17,50
Chicago	Total Itemized Transactions with this Payee/Payer		\$17,50
 L	Total Non-Itemized Transactions with this Payee/Payer		\$1,06
60654	Total of All Transactions with this Payee/Payer for This Schedule		\$18,56
Type or Classification	Total of 7th Transactions with this 1 ayes,1 ayer for This concade		ψ10,00
(B)			
Hotel			
Name and Address			
(A)			
WYNDHAM GETTYSBURG HOTEL	Purpose	Date	Amount
95 PRESIDENTIAL CIR	(C)	(D)	(E)
		07/31/2016	(L) \$5,81
GETTYSBURG	Meetings	07/31/2016	
PA	Total Itemized Transactions with this Payee/Payer		\$5,81
17325	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,81
(B)			
Hotel			
Name and Address			
(A)			
Zazzali Fagella Nowak Kleinbaum & Friedman			
1 Riverfront Plaza	Purpose	Date	Amount
Suite 320	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer	(5)	(<u>-</u> /
NJ			φ \$30,00
INJ 07102	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
Type or Classification			
(B)			
Law Firm			

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-137

Description	To Whom Paid	Amount
(A)	(B)	(C)
Staff Pension	Assurant Employee Benefits	\$9,918
Disability Insurance	Assurant Employee Benefits	\$119,340
Miscellaneous Benefits Expenses	Building Services 32BJ Benefits Funds	\$2,555
Other Empl Benefits	Cubic Transportation Systems	\$6,196
Workmens Compensation	Dept of Labor & Industries	\$2,299
Non Empl Salary & Benefits	GW University Hospital	\$4,309
Non Empl Salary & Benefits	GWU Medical Faculty Associates Inc	\$930
Disability Insurance	Mutual of Omaha	\$2,070
Workmens Compensation	Ohio Bureau of Workers Compensation	\$1,442
Health Insurance	SEIU Health & Welfare Fund	\$11,167,172
Life Insurance	SEIU Health & Welfare Fund	\$49,883
Staff Pension	SEIU National Industry Pension Fund	\$52,009
Health Insurance	SEIU National Industry Pension Fund	\$8,605
Staff Pension	SEIU Pension Plan/Emply	\$9,055,669
Other Empl Benefits	WMATA	\$143,743
Workmens Compensation	Union Insurance Group Inc	\$275,423
Total of all lines above (Total will be automatically entered in Item 55.)	\$20,901,563	

Form LM-2 (Revised 2010)

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):

Schedule 2, Row14::::
Schedule 2, Row15::::

Schedule 2. Row17::::

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 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, Row16::::Difference was due to non-cash Accounting Adjustments made throughout the year

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)