

**FORM LM-2 LABOR ORGANIZATION ANNUAL REPORT**

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

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

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

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

READ THE INSTRUCTIONS CAREFULLY BEFORE PREPARING THIS REPORT.

For Official Use Only	1. FILE NUMBER	2. PERIOD COVERED	3. (a) AMENDED - Is this an amended report:	No
	000-137	From 01/01/2016	(b) HARDSHIP - Filed under the hardship procedures:	No
		Through 12/31/2016	(c) TERMINAL - This is a terminal report:	No

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

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

70. SIGNED: Mary K Henry	PRESIDENT	71. SIGNED: Gerald R Hudson	TREASURER
Date: Mar 30, 2017	Telephone Number: 202-730-7000	Date: Mar 30, 2017	Telephone Number: 202-730-7700

**ITEMS 10 THROUGH 21**

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

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

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

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

STATEMENT A - ASSETS AND LIABILITIES

FILE NUMBER: 000-137

ASSETS

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

LIABILITIES

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

35. NET ASSETS		\$171,707,621	\$194,929,607
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**STATEMENT B - RECEIPTS AND DISBURSEMENTS**

FILE NUMBER: 000-137

CASH RECEIPTS		SCH	AMOUNT	CASH DISBURSEMENTS		SCH	AMOUNT
36. Dues and Agency Fees			\$0	50. Representational Activities	15		\$142,360,838
37. Per Capita Tax			\$277,431,487	51. Political Activities and Lobbying	16		\$61,600,169
38. Fees, Fines, Assessments, Work Permits			\$0	52. Contributions, Gifts, and Grants	17		\$3,596,372
39. Sale of Supplies			\$0	53. General Overhead	18		\$33,709,987
40. Interest			\$2,675,644	54. Union Administration	19		\$30,605,475
41. Dividends			\$464,982	55. Benefits	20		\$20,901,563
42. Rents			\$2,200,360	56. Per Capita Tax			\$5,107,792
43. Sale of Investments and Fixed Assets		3	\$811,400	57. Strike Benefits			\$229,768
44. Loans Obtained		9	\$0	58. Fees, Fines, Assessments, etc.			\$363
45. Repayments of Loans Made		2	\$2,373,564	59. Supplies for Resale			\$0
46. On Behalf of Affiliates for Transmittal to Them			\$1,031,597	60. Purchase of Investments and Fixed Assets	4		\$6,117,327
47. From Members for Disbursement on Their Behalf			\$86,836	61. Loans Made	2		\$377,251
48. Other Receipts		14	\$17,166,450	62. Repayment of Loans Obtained	9		\$2,568,418
49. TOTAL RECEIPTS			\$304,242,320	63. To Affiliates of Funds Collected on Their Behalf			\$1,129,365
				64. On Behalf of Individual Members			\$67,533
				65. Direct Taxes			\$6,157,336
				66. Subtotal			\$314,529,557
				67. Withholding Taxes and Payroll Deductions			
				67a. Total Withheld		\$15,676,591	
				67b. Less Total Disbursed		\$15,634,972	
				67c. Total Withheld But Not Disbursed			\$41,619
				68. TOTAL DISBURSEMENTS			\$314,487,938

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**SCHEDULE 1 - ACCOUNTS RECEIVABLE AGING SCHEDULE**

FILE NUMBER: 000-137

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

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**SCHEDULE 2 - LOANS RECEIVABLE**

FILE NUMBER: 000-137

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

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: SEIU Workers United Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$16,707,535	\$0	\$0	\$0	\$16,707,535
Name: SEIU Healthcare Nevada Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$20,000	\$0	\$20,000	\$0	\$0
Name: Rochester Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$829,609	\$0	\$60,000	\$0	\$769,609
Name: Western Regional Joint Board Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$0	\$101,472	\$101,466	\$6	\$0
Name: Illinois State Council Purpose: Financial Assistance Security: Unsecured Terms of Repayment: Monthly	\$300,000	\$0	\$0	\$0	\$300,000
Name: Sonny Ogbuehi Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$2,000	\$0	\$0	\$0	\$2,000
Name: Kevin Mason Pietrick Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$907	\$0	\$0	\$0	\$907
Name: Phelippa Elis Hurley Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$947	\$0	\$0	\$0	\$947
Name: Anntoininete Whiteside Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$498	\$0	\$0	\$0	\$498
Name: Nina Banez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$316	\$0	\$0	\$0	\$316
Name: Evangelina Nevarez Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,599	\$0	\$0	\$0	\$1,599
Name: Richard Dade (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$1,888	\$0	\$1,445	\$0	\$443

Total of loans not listed above	\$56	\$0	\$56	\$0	\$0
Total of all lines above	\$27,528,235	\$377,251	\$2,373,564	\$118,781	\$25,413,142
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regardless of amount. (A)	Loans Outstanding at Start of Period (B)	Loans Made During Period (C)	Repayments Received During Period		Loans Outstanding at End of Period (E)
			Cash (D)(1)	Other Than Cash (D)(2)	
Name: Jessica Nuti (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$503	\$503	\$0	\$503	\$503
Name: Janet Boston (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,924	\$750	\$0	\$1,174
Name: Creasie Nicole Fowler (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,999	\$715	\$0	\$1,284
Name: Lond Longmire-Taylor (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$1,995	\$0	\$0	\$1,995
Name: Yvonne Beck (E) Purpose: Car Loan Security: Unsecured Terms of Repayment: Monthly	\$0	\$2,000	\$600	\$0	\$1,400
Total of loans not listed above	\$56	\$0	\$56	\$0	\$0
Total of all lines above	\$27,528,235	\$377,251	\$2,373,564	\$118,781	\$25,413,142
Totals will be automatically entered in...	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

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**SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-137

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

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**SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS**

FILE NUMBER: 000-137

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

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**SCHEDULE 5 - INVESTMENTS**

FILE NUMBER: 000-137

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

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**SCHEDULE 6 - FIXED ASSETS**

FILE NUMBER: 000-137

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

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**SCHEDULE 7 - OTHER ASSETS**

FILE NUMBER: 000-137

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

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**SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE**

FILE NUMBER: 000-137

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

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**SCHEDULE 9 - LOANS PAYABLE**

FILE NUMBER: 000-137

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

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**SCHEDULE 10 - OTHER LIABILITIES**

FILE NUMBER: 000-137

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

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**SCHEDULE 11 - ALL OFFICERS AND DISBURSEMENTS TO OFFICERS**

FILE NUMBER: 000-137

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	38 %
A B C	Saenz , Arcelia Executive Vice President C			\$193,925	\$0	\$9,467	\$0	\$203,392		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	48 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	49 %
A B C	Arias , Max Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Baker , Martha Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Boardman , Christine Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Bragg , Kyle Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Bridger , David Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Broder , David Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Brown , Lisa Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Caballero , Elsa Executive Board Member C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Cape , Barbara Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Collier , Doug Executive Board Member P			\$0	\$0	\$1,346	\$0	\$1,346		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Cuttitta , Merle Executive Board Member C			\$0	\$0	\$1,074	\$0	\$1,074		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Dockins , George Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Doser , Reen Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Eagan , Jennifer Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Engelstein , Larry Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Fox , Lynne Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Garcias , David Executive Board Member N			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Glasson , Cathy Executive Board Member C			\$0	\$0	\$799	\$0	\$799		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gulla , Rich Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gulley , Jamie Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Hailey , R Ross Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Hart , Karen Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Herman , Tom Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kelley , Greg Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kent , Susan Executive Board Member P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kirlin , Eileen Executive Board Member C			\$125,988	\$0	\$3,857	\$0	\$129,845		

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

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Verrett , April Executive Board Member C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Welton , Ramona Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Yarnell , Matt Executive Board Member N			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Balanoff , Tom Vice President C			\$0	\$0	\$1,214	\$0	\$1,214		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Beasley , Noel Vice President P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Butler , Laphonza Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Castaneda , Maria Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Figueroa , Hector Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gresham , George Vice President C			\$0	\$0	\$0	\$0	\$0		

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Holway , David Vice President C			\$0	\$0	\$467	\$0	\$467		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Huerta , David Vice President C			\$0	\$0	\$1,002	\$0	\$1,002		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kelleher , Keith Vice President C			\$0	\$0	\$1,723	\$0	\$1,723		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Legault , Danielle Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Lewis , Luella Vice President P			\$168,825	\$0	\$11,263	\$38	\$180,126		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Nieters , Carol Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Pagan Rodriguez , Roberto Vice President C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Palmer , Dian Vice President C			\$0	\$0	\$157	\$0	\$157		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Pickus , Dave Vice President C			\$0	\$0	\$0	\$0	\$0		



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

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

	(A) Name	(B) Title	(C) Status	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Taiz , Lillian Board of Auditors P			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Weinstein , Sue Board of Auditors C			\$0	\$0	\$0	\$0	\$0		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
Total Officer Disbursements				\$1,916,426	\$25,235	\$180,320	\$85,961	\$2,207,942		
Less Deductions								\$702,404		
Net Disbursements								\$1,505,538		

Form LM-2 (Revised 2010)

**SCHEDULE 12 - DISBURSEMENTS TO EMPLOYEES**

FILE NUMBER: 000-137

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

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alexander , Brian Loc/State Campaign Coord N/A			\$64,138	\$0	\$1,650	\$0	\$65,788		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alexander , Shanese 2016 Member Term Staffer N/A			\$22,196	\$0	\$5,184	\$0	\$27,380		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alfaro-Pitts , Rayshawn Operations Manager N/A			\$103,106	\$0	\$409	\$11	\$103,526		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Allen , Nicholas Campaign Director N/A			\$105,741	\$0	\$0	\$0	\$105,741		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Alleyne , Kimberly Communications Coord N/A			\$44,881	\$0	\$380	\$0	\$45,261		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Alleyne , Sasha Human Resources Manager N/A			\$104,241	\$0	\$897	\$0	\$105,138		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Alston , Cheryl Executive Secretary N/A			\$85,841	\$0	\$207	\$33	\$86,081		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	38 %
A B C	Alston , Donna Dir/Mtgs Travel + Scheduling N/A			\$127,094	\$0	\$3,529	\$405	\$131,028		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Altefogt , Zachary Organizing Coordinator 2 N/A			\$90,939	\$0	\$3,424	\$0	\$94,363		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Anderson , Keilana Sr Accounts Payable Clerk N/A			\$65,677	\$0	\$0	\$0	\$65,677		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Andrews , Peter Ethics Program Manager N/A			\$93,078	\$0	\$1,291	\$136	\$94,505		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Aquino , Tanya Spec Asst Exec Office N/A			\$127,839	\$0	\$3,886	\$0	\$131,725		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	55 %	Schedule 19 Administration	30 %
A B C	Archambault , Susan Assistant Dir Research N/A			\$114,256	\$0	\$2,306	\$0	\$116,562		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Arellano , Stephanie Janitorial Campaign Dir N/A			\$110,445	\$0	\$1,095	\$0	\$111,540		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Asher , Renee Director/Special Projects N/A			\$123,042	\$0	\$7,004	\$28	\$130,074		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	6 %
A B C	Askin , Steve Research Coordinator 3 N/A			\$115,762	\$0	\$4,589	\$0	\$120,351		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Austin-Oser , Kimberly HCBS Policy Director N/A			\$31,187	\$0	\$1,946	\$0	\$33,133		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ayala Tapia , Pedro 2016 Member Term Staffer N/A			\$15,000	\$0	\$2,438	\$0	\$17,438		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bachelor , Valarie Senior Organizer N/A			\$86,632	\$6,577	\$26,793	\$0	\$120,002		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Backus , Karen Campaign Coordinator N/A			\$103,122	\$0	\$2,181	\$0	\$105,303		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	4 %
A B C	Bacon , Marchaeus Logistics Coordinator N/A			\$17,427	\$0	\$520	\$0	\$17,947		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey , Krinda 2016 Member Term Staffer N/A			\$39,570	\$0	\$12,062	\$0	\$51,632		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bannis , Roy LT Care Comm Liaison N/A			\$104,102	\$0	\$0	\$0	\$104,102		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barrett , Lindsay Organizing Coordinator 2 N/A			\$50,901	\$0	\$8,286	\$0	\$59,187		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Barrett , Sean Organizing Coordinator 2 N/A			\$93,498	\$0	\$22,280	\$0	\$115,778		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barton , Jonathan Deputy Director N/A			\$134,410	\$6,840	\$7,859	\$0	\$149,109		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
A B C	Batchelor , Carlotta Human Resources Manager N/A			\$106,253	\$0	\$516	\$0	\$106,769		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bato , Christian Community Poll Organizer N/A			\$18,767	\$0	\$0	\$0	\$18,767		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bazile , Ghislaine 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,825	\$0	\$11,525		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beatty , Gloria Administrative Assistant N/A			\$72,830	\$0	\$0	\$0	\$72,830		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Beck , Pauline 2016 Member Term Staffer N/A			\$15,225	\$0	\$3,219	\$0	\$18,444		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beck , Yvonne Senior Organizer N/A			\$97,052	\$6,840	\$11,036	\$0	\$114,928		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Becker , Daniel Law Fellow N/A			\$63,684	\$0	\$4,314	\$0	\$67,998		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Bellamy , Robbie Sr Field Policy Spcialst N/A			\$70,812	\$0	\$3,626	\$0	\$74,438		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Benjamin , Melissa 2016 Member Term Staffer N/A			\$10,875	\$0	\$3,544	\$0	\$14,419		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Benjamin , Melody 2016 Member Term Staffer N/A			\$22,000	\$0	\$3,136	\$0	\$25,136		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bennett , Alana 2016 Member Term Staffer N/A			\$27,676	\$0	\$2,158	\$0	\$29,834		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bentley , Johnda Associate General Counsel N/A			\$129,784	\$0	\$2,560	\$20	\$132,364		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berger , Susana Research Analyst N/A			\$65,826	\$0	\$1,884	\$0	\$67,710		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berner , Nicole Deputy General Counsel N/A			\$172,168	\$0	\$7,906	\$20	\$180,094		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	28 %
A B C	Bernstein , Joshua Immig Reform Prog Dir N/A			\$118,643	\$0	\$20,198	\$0	\$138,841		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	59 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A B C	Biancaniello , Jennifer Dep Dir/Logistics (Org) N/A			\$98,416	\$0	\$4,917	\$1	\$103,334		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Bilbao Mate , Markel Sr Campaign Comms Sp N/A			\$80,053	\$0	\$6,310	\$0	\$86,363		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Black , Thomas Executive Sec to Officer N/A			\$80,737	\$0	\$2,199	\$0	\$82,936		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Blackmon , Kathy 2016 Member Term Staffer N/A			\$9,425	\$0	\$1,262	\$0	\$10,687		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Blakeney , Kimberly Executive Sec to Officer N/A			\$90,258	\$0	\$3,757	\$34	\$94,049		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Blanton , Elijah Organizer In Training N/A			\$20,832	\$3,499	\$1,432	\$0	\$25,763		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Blocker , Danielle Organizer In Training N/A			\$9,759	\$1,684	\$1,317	\$0	\$12,760		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bolanos , Bernadette Organizer In Training N/A			\$13,124	\$2,315	\$864	\$0	\$16,303		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonamy , Kaydra 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,336	\$0	\$11,036		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonds , Lauren Assistant General Counsel N/A			\$88,782	\$0	\$9,421	\$0	\$98,203		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Bonior , Andrew Campaign Comms Sp N/A			\$80,853	\$0	\$187	\$0	\$81,040		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	21 %
A B C	Bortoluzzi , Lawrence Special Projects Coord N/A			\$139,662	\$0	\$0	\$0	\$139,662		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
A B C	Bost , Barbara Senior Secretary N/A			\$63,882	\$0	\$2,927	\$0	\$66,809		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	8 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	16 %
A B C	Boston , Janet Senior Organizer N/A			\$95,113	\$6,840	\$20,276	\$0	\$122,229		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boston , Shanna 2016 Member Term Staffer N/A			\$18,850	\$0	\$7,287	\$0	\$26,137		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boughamer , Damon Asst Dir Comms Nat Media N/A			\$104,241	\$0	\$180	\$0	\$104,421		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	1 %
A B C	Bowersmith , Gina Deputy Dir Bold Center N/A			\$114,244	\$0	\$5,815	\$0	\$120,059		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	Boyd , Maureen Organizing Coordinator 2 N/A			\$41,956	\$0	\$3,537	\$0	\$45,493		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero , Lina Dep Dir/Strategic Ptnrshp N/A			\$106,535	\$0	\$16,387	\$0	\$122,922		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bradley , Brandon Law Clerk N/A			\$11,191	\$0	\$278	\$0	\$11,469		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Bradley , Tonka Confidential Secretary N/A			\$87,000	\$0	\$143	\$44	\$87,187		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
A B C	Brown , Fantacee 2016 Member Term Staffer N/A			\$12,000	\$0	\$2,888	\$0	\$14,888		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Jane 2016 Member Term Staffer N/A			\$15,785	\$0	\$4,738	\$0	\$20,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Janice HR Program Coordinator N/A			\$67,315	\$0	\$2,505	\$0	\$69,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Kerry Dir Racial Justice Tsk Fc N/A			\$136,889	\$0	\$28,882	\$0	\$165,771		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Brown , Sara Research Analyst N/A			\$38,681	\$0	\$0	\$0	\$38,681		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bruce , Evelyn Administrative Assistant N/A			\$72,101	\$0	\$0	\$0	\$72,101		
I	Schedule 15 Representational Activities	37 %	Schedule 16 Political Activities and Lobbying	19 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
A B C	Brunsting , Vonda Dir/Capital Stewardship N/A			\$127,092	\$0	\$11,459	\$0	\$138,551		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Bryant , Blessitt Sr Digital Coordinator N/A			\$81,243	\$0	\$1,363	\$4	\$82,610		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bryant , Yolanda 2016 Member Term Staffer N/A			\$13,775	\$0	\$1,364	\$0	\$15,139		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Buchanan , Elizabeth Mang Dir Divis/Camp Comms N/A			\$136,828	\$0	\$5,243	\$0	\$142,071		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	66 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	8 %
A B C	Budahn , Carrie Organizing Coordinator 2 N/A			\$99,117	\$0	\$34,682	\$0	\$133,799		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bullard , Katharine Campaign Support Coord N/A			\$9,554	\$0	\$1,272	\$0	\$10,826		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Bunnage , Melinda Organizer In Training N/A			\$12,207	\$2,105	\$562	\$0	\$14,874		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burant , John Strategic Research Coord N/A			\$121,955	\$0	\$0	\$0	\$121,955		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burdine , Amanda Legal Secretary N/A			\$71,107	\$0	\$4,017	\$0	\$75,124		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Burke , Cheryl Oper/Logistics Specialist N/A			\$78,210	\$0	\$1,471	\$0	\$79,681		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Butler , Darren Senior General Clerk N/A			\$62,048	\$0	\$265	\$0	\$62,313		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Cabalquinto , Casey Senior Field Researcher N/A			\$90,743	\$6,840	\$7,809	\$0	\$105,392		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cadambi , Malini Strategic Campaign Dir N/A			\$122,073	\$0	\$8,949	\$0	\$131,022		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Caddell , LaTasha Senior Organizer N/A			\$75,573	\$6,840	\$14,301	\$0	\$96,714		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Cain , Lillian Organizer In Training N/A			\$18,167	\$3,131	\$5,358	\$0	\$26,656		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Calderon , Nicholas Field Researcher N/A			\$62,518	\$0	\$1,091	\$0	\$63,609		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Callahan , Sara New Media Art Specialist N/A			\$98,500	\$0	\$344	\$0	\$98,844		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	21 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	53 %	Schedule 19 Administration	5 %
A B C	Calma , Brady Member Leadership N/A			\$95,130	\$0	\$35,615	\$0	\$130,745		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	31 %
A B C	Campbell , Ian Strategic Campaign Dir N/A			\$75,430	\$0	\$509	\$0	\$75,939		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campos , Maria 2016 Member Term Staffer N/A			\$15,950	\$0	\$3,989	\$0	\$19,939		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carino , Lillian Political Action Fund Dir N/A			\$27,033	\$0	\$0	\$0	\$27,033		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carles , Amanda 2016 Member Term Staffer N/A			\$12,325	\$0	\$2,151	\$0	\$14,476		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carmona Munoz , Indira Organizing Coordinator 3 N/A			\$68,352	\$0	\$18,712	\$0	\$87,064		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Caro , Frida Organizer In Training N/A			\$20,560	\$3,210	\$3,335	\$0	\$27,105		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Carroll , Chazmaine Organizer In Training N/A			\$12,283	\$2,105	\$3,635	\$0	\$18,023		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Casey , Margaret Deputy Director/Research N/A			\$76,491	\$0	\$0	\$0	\$76,491		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Castillo , Maya Viriginia Director N/A			\$85,599	\$0	\$7,407	\$0	\$93,006		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	4 %	Schedule 18 General Overhead	58 %	Schedule 19 Administration	20 %
A B C	Catlin , Mark Haz Mat Project Coord N/A			\$91,455	\$0	\$10,189	\$0	\$101,644		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	81 %
A B C	Cersonsky , James Organizer In Training N/A			\$16,662	\$2,683	\$4,231	\$0	\$23,576		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chang , Andrew Senior Organizer N/A			\$27,304	\$1,526	\$8,716	\$0	\$37,546		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chatterjee , Jaya Policy Coordinator N/A			\$103,215	\$0	\$3,853	\$20	\$107,088		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez , Francisco			\$11,900	\$0	\$150	\$0	\$12,050		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chavez Ramirez , Jorge			\$19,624	\$0	\$2,598	\$0	\$22,222		
B	Senior Comm Specialist									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chen , Dora			\$144,074	\$0	\$2,911	\$0	\$146,985		
B	Assoc General Counsel									
C	N/A									
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A	Chen , Xiao Yan			\$102,056	\$0	\$19,150	\$0	\$121,206		
B	Oper & China Prog Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Chihuahua Galvan , Aurora			\$11,006	\$1,236	\$0	\$0	\$12,242		
B	Commnty Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Childs , Joy			\$89,941	\$0	\$179	\$0	\$90,120		
B	Senior Graphics Designer									
C	N/A									
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	6 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	26 %
A	Cho , Lisa			\$104,623	\$0	\$13	\$0	\$104,636		
B	Executive Sec to Officer									
C	N/A									
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A	Chong , Beryl			\$93,198	\$0	\$6,641	\$0	\$99,839		
B	Mang Coord - Ops and Impl									
C	N/A									
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	22 %
A	Chong , Marcy			\$113,540	\$0	\$3,374	\$0	\$116,914		
B	Asst Dir/Research									
C	N/A									



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I	Schedule 15 Representational Activities	55 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	9 %
A B C	Christiansen , Matthew Field Researcher N/A			\$37,888	\$0	\$96	\$0	\$37,984		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Christianson , Keani Organizing Coordinator 2 N/A			\$90,241	\$0	\$26,794	\$0	\$117,035		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chu , David Dir/CTW European Org Cent N/A			\$159,029	\$0	\$0	\$0	\$159,029		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Clark , Kendra Field Auditor N/A			\$80,899	\$0	\$588	\$0	\$81,487		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Clark , Rhonda 2016 Member Term Staffer N/A			\$29,129	\$0	\$9,048	\$0	\$38,177		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clayton , Richard Assistant Director CSP N/A			\$109,678	\$0	\$0	\$0	\$109,678		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cline , Barbara 2016 Member Term Staffer N/A			\$10,875	\$0	\$0	\$0	\$10,875		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cohen , Jamie Program Manager N/A			\$123,648	\$0	\$10,215	\$0	\$133,863		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Colavito , Peter Chief Of Staff N/A			\$179,352	\$0	\$5,197	\$0	\$184,549		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	78 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	20 %
A B C	Colburn , Bruce Campaign Director 2 N/A			\$127,591	\$6,314	\$7,559	\$0	\$141,464		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	45 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	18 %
A B C	Cole , LaToya Executive Secretary N/A			\$64,679	\$0	\$1,063	\$0	\$65,742		
I	Schedule 15 Representational Activities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coleman , Christy Executive Secretary N/A			\$101,622	\$0	\$2,259	\$0	\$103,881		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Collins , Lakesia 2016 Member Term Staffer N/A			\$24,000	\$0	\$6,292	\$0	\$30,292		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cook , Alexander Organizer In Training N/A			\$19,858	\$3,420	\$2,466	\$0	\$25,744		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooks , Aundrea 2016 Member Term Staffer N/A			\$10,598	\$0	\$1,814	\$0	\$12,412		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Copeland , Robin 2016 Member Term Staffer N/A			\$18,850	\$0	\$5,664	\$0	\$24,514		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia Dep Dir Global Division N/A			\$109,509	\$0	\$40,639	\$0	\$150,148		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	Coulter , Damon Organizing Coordinator 1 N/A			\$8,499	\$0	\$2,130	\$0	\$10,629		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Courtney , John Sr Database Specialist N/A			\$79,504	\$0	\$6,310	\$0	\$85,814		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crarey , Inga Dir Treasury & Invstmnts N/A			\$126,274	\$0	\$3,830	\$0	\$130,104		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Criswell , Mark 2016 Mem Term Staffer Ld N/A			\$18,090	\$0	\$5,697	\$0	\$23,787		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crump , Christopher Organizer In Training N/A			\$9,867	\$1,684	\$4,467	\$0	\$16,018		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crymes , Kyru Political Capacity Coord N/A			\$83,099	\$0	\$641	\$0	\$83,740		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Cuevas , Dorila Night Cleaner N/A			\$29,644	\$0	\$0	\$0	\$29,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Culbreath , Jawair Organizing Coordinator 3 N/A			\$102,164	\$0	\$14,800	\$0	\$116,964		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cumbia , Lauren Organizing Program Mgr N/A			\$113,852	\$0	\$11,256	\$0	\$125,108		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Da Victoria Lobo , Anjali Research Coordinator 3 N/A			\$93,482	\$0	\$899	\$0	\$94,381		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	2 %
A B C	Dade , Richard Senior Organizer N/A			\$94,597	\$6,840	\$22,956	\$0	\$124,393		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Daniels , Sharon Operations Manager N/A			\$91,023	\$0	\$1,386	\$0	\$92,409		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	39 %
A B C	Dasher , Donna Operations Manager - MLA N/A			\$110,887	\$0	\$1,406	\$11	\$112,304		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A B C	David , Amado Assist To The President N/A			\$97,788	\$0	\$8,020	\$2,750	\$108,558		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	58 %
A B C	David , Amihan Digital Strategy Manager N/A			\$93,130	\$0	\$4,635	\$0	\$97,765		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	27 %
A B C	Davis , Brandon National Political Dir N/A			\$77,959	\$0	\$6,109	\$0	\$84,068		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Danielle 2016 Member Term Staffer N/A			\$12,325	\$0	\$3,030	\$0	\$15,355		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Kimberly Administrative Assistant N/A			\$71,130	\$0	\$0	\$0	\$71,130		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	84 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Davis-Comstock , Amy 2016 Member Term Staffer N/A			\$12,013	\$0	\$2,371	\$0	\$14,384		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dawson , Daria Sr Legislative Manager N/A			\$105,011	\$0	\$13,508	\$0	\$118,519		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Bruin , Thomas Public Division Director N/A			\$118,477	\$0	\$17,208	\$0	\$135,685		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
A B C	De Luna , Christal Organizing Coordinator 1 N/A			\$85,334	\$0	\$24,512	\$159	\$110,005		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	Deimler , Colleen Sr Acctn Info Specialist N/A			\$104,844	\$0	\$0	\$0	\$104,844		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
A B C	Delgado , Iris Pol Campaign Oper Dir N/A			\$96,841	\$0	\$9,486	\$95	\$106,422		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	Delgado , Maria 2016 Member Term Staffer N/A			\$21,956	\$0	\$3,568	\$0	\$25,524		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeMaio , Dennis Organizing Coordinator 2 N/A			\$91,171	\$0	\$11,721	\$624	\$103,516		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Dempsey , William Chief Financial Officer N/A			\$167,601	\$0	\$1,361	\$0	\$168,962		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
A B C	Derderian , Michael 2016 Member Term Staffer N/A			\$20,000	\$0	\$4,209	\$0	\$24,209		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Derosa , David Research Analyst II N/A			\$90,966	\$0	\$3,510	\$12	\$94,488		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Desikan , Vasudha Assistant Director CSP N/A			\$93,812	\$0	\$7,527	\$0	\$101,339		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeWaters , David Sr Database Analyst N/A			\$111,275	\$0	\$0	\$0	\$111,275		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Diaz , Jevne Director/BOLD Center N/A			\$122,391	\$0	\$5,144	\$0	\$127,535		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Diaz , Julio Sr Database Specialist N/A			\$58,104	\$0	\$2,137	\$0	\$60,241		
I	Schedule 15 Representational Activities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donart , Gretchen Communications Coord N/A			\$99,317	\$0	\$4,417	\$0	\$103,734		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Dorcin , Louisny 2016 Member Term Staffer N/A			\$8,700	\$0	\$1,678	\$0	\$10,378		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dornbush , Amelia Organizer In Training N/A			\$16,478	\$2,657	\$6,183	\$0	\$25,318		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dorval , Christella Senior Organizer N/A			\$97,733	\$6,840	\$23,866	\$0	\$128,439		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	59 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Dowling , Ryan City Coordinator N/A			\$44,099	\$0	\$2,355	\$0	\$46,454		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Doyle , Philip Senior Comm Specialist N/A			\$79,406	\$0	\$4,289	\$20	\$83,715		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Droghn , Kim Organizing Coordinator 2 N/A			\$19,091	\$0	\$408	\$0	\$19,499		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Drury , Susan Campaign Director N/A			\$105,281	\$0	\$5,537	\$0	\$110,818		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	26 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	Duke , Ronald 2016 Member Term Staffer 0			\$7,313	\$0	\$2,829	\$0	\$10,142		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duley , Sherry Dir Admin Services N/A			\$129,282	\$0	\$360	\$0	\$129,642		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dumas , Ozzmon 2016 Member Term Staffer N/A			\$8,700	\$0	\$1,453	\$0	\$10,153		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dupree , Travis Organizing Coordinator 2 N/A			\$89,879	\$0	\$552	\$0	\$90,431		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Duzer , Matthew Organizer In Training N/A			\$11,419	\$1,815	\$2,198	\$0	\$15,432		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dwire , Ashley Integrated Campaign Coord N/A			\$81,987	\$0	\$4,455	\$31	\$86,473		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dzialo , Raymond Area Director N/A			\$124,322	\$6,840	\$17,048	\$0	\$148,210		
I	Schedule 15 Representational Activities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	92 %
A B C	Eddy , Kathleen Public Div C/E Reg Dir N/A			\$136,458	\$0	\$5,491	\$0	\$141,949		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	36 %
A B C	Edelman , Highland Sr Organizer In Training N/A			\$36,902	\$3,420	\$11,594	\$0	\$51,916		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Edelman , Kurt Higher Ed Barg Coord N/A			\$115,908	\$0	\$17,841	\$0	\$133,749		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	Edmond , Leslie Director/Human Resources N/A			\$146,965	\$0	\$2,769	\$0	\$149,734		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Eisner , Sascha Organizing Coordinator 3 N/A			\$108,016	\$0	\$5,087	\$0	\$113,103		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	12 %
A B C	Elliott , Samuel Organizer In Training N/A			\$19,294	\$3,025	\$1,657	\$0	\$23,976		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellis , Leslie Research Analyst N/A			\$85,066	\$0	\$0	\$0	\$85,066		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellison , Tawanna 2016 Member Term Staffer N/A			\$8,700	\$0	\$1,566	\$0	\$10,266		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Engels , Elizabeth Organizing Coordinator 2 N/A			\$55,406	\$0	\$5,182	\$0	\$60,588		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Estey , Bryan Logistics Coordinator N/A			\$40,286	\$0	\$879	\$0	\$41,165		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Eyigor , Noyan Sr Compliance Specialist N/A			\$91,649	\$0	\$0	\$0	\$91,649		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Fanelli , Christi Logistics Coordinator N/A			\$90,012	\$0	\$2,942	\$0	\$92,954		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	0 %
A B C	Farmer , Lauren Organizer In Training N/A			\$18,176	\$3,420	\$3,284	\$0	\$24,880		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Fasullo , Michael Organizer In Training N/A			\$16,044	\$2,762	\$1,795	\$0	\$20,601		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fellerman , Ian Organizer In Training N/A			\$8,390	\$1,447	\$988	\$0	\$10,825		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Fells , Kendall Deputy Organizing Dir N/A			\$118,861	\$0	\$26,829	\$1,050	\$146,740		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fermin , Dalinda Deputy Organizing Dir N/A			\$120,361	\$0	\$16,222	\$0	\$136,583		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes , Natacha Homecare Coordinator N/A			\$97,714	\$6,840	\$4,262	\$0	\$108,816		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris , Joshua Tech Strength Manager N/A			\$98,365	\$0	\$8,077	\$0	\$106,442		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Fessler , Richard Organizer In Training N/A			\$19,060	\$3,289	\$4,102	\$0	\$26,451		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finkelstein , Samuel Organizing Coordinator 2 N/A			\$94,226	\$0	\$28,104	\$0	\$122,330		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finnell , Matthew Organizing Coordinator 2 N/A			\$86,495	\$0	\$4,790	\$0	\$91,285		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Fitzpatrick , Deirdre Deputy Chief Of Staff N/A			\$183,922	\$0	\$9,201	\$0	\$193,123		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Fleming , John Dep Dir/Logistics (Pol) N/A			\$102,764	\$0	\$2,975	\$0	\$105,739		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Fletcher , Emma Organizer In Training N/A			\$12,255	\$2,105	\$1,765	\$0	\$16,125		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Flonnoy , Ceilia 2016 Member Term Staffer N/A			\$10,875	\$0	\$2,518	\$0	\$13,393		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Flores , Cindy Database Specialist N/A			\$57,989	\$0	\$4,632	\$0	\$62,621		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foley , James Homecare Coordinator N/A			\$102,690	\$0	\$6,052	\$0	\$108,742		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ford , Carol 2016 Mem Term Staffer Ld N/A			\$28,938	\$0	\$5,905	\$0	\$34,843		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Forrester , Michelle Program Specialist N/A			\$92,970	\$0	\$231	\$121	\$93,322		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	68 %	Schedule 19 Administration	25 %
A B C	Foti , John Legislative Assistant N/A			\$19,520	\$0	\$523	\$0	\$20,043		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	77 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Fowler , Creasie Senior Organizer N/A			\$67,962	\$4,999	\$11,423	\$0	\$84,384		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foxx , Pamela 2016 Member Term Staffer N/A			\$9,425	\$0	\$2,915	\$0	\$12,340		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fragale , Anthony Political Program Coord N/A			\$93,226	\$0	\$16,331	\$0	\$109,557		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Frank , Lisa Campaign Director N/A			\$126,036	\$0	\$0	\$0	\$126,036		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Frankenberg , Alexa Organizing Coordinator 3 N/A			\$95,365	\$6,840	\$5,928	\$0	\$108,133		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A B C	Gaffney , Brendan Senior Comms Specialist N/A			\$88,898	\$0	\$839	\$0	\$89,737		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A B C	Galarreta , Augusto Organizing Coordinator 3 N/A			\$41,807	\$0	\$4,339	\$0	\$46,146		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Galvan , Susan Production Services Mgr N/A			\$98,297	\$0	\$260	\$0	\$98,557		
I	Schedule 15 Representational Activities	40 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A B C	Garcia , Adrian Strtgc Prtnrs Proj Coord N/A			\$96,996	\$0	\$1,444	\$0	\$98,440		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Garcia , Angelica 2016 Member Term Staffer N/A			\$15,225	\$0	\$3,457	\$0	\$18,682		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia , Michael Spec Adv to Int President N/A			\$62,817	\$3,420	\$0	\$0	\$66,237		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	33 %	Schedule 19 Administration	50 %
A B C	Garcia , Rebecca Senior Comms Specialist N/A			\$75,599	\$0	\$5,406	\$0	\$81,005		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	11 %
A B C	Garth-Rhodes , Shannon Communications Coord N/A			\$77,282	\$0	\$9,847	\$0	\$87,129		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Gartrell , Trimica Senior Video Producer N/A			\$103,183	\$0	\$2,210	\$0	\$105,393		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A B C	Gary , Christian Organizing Coordinator 1 N/A			\$75,194	\$0	\$2,874	\$0	\$78,068		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gautier , Gabrielle 2016 Member Term Staffer N/A			\$22,425	\$0	\$5,830	\$0	\$28,255		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Geevarghese , Joseph Deputy Division Director N/A			\$138,578	\$0	\$0	\$0	\$138,578		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	German , Vicki Administrative Assistant N/A			\$81,018	\$0	\$1,395	\$86	\$82,499		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Gerni , Renee Assistant General Counsel N/A			\$118,654	\$0	\$4,333	\$0	\$122,987		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gertner , Leo Law Fellow N/A			\$17,601	\$0	\$2,524	\$0	\$20,125		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gibbs , Kimberly Exec Sec/Admin Supervisr N/A			\$13,590	\$0	\$52	\$0	\$13,642		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Gibson , Robert FL Hospital Director N/A			\$122,994	\$6,840	\$3,529	\$0	\$133,363		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giles , Jessie Research Coordinator 2 N/A			\$88,957	\$0	\$7,017	\$0	\$95,974		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gillis , Brian Research Coordinator 2 N/A			\$37,103	\$0	\$1,140	\$0	\$38,243		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giosta , Daniel Production Editor N/A			\$94,467	\$0	\$0	\$0	\$94,467		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	11 %
A B C	Given , Angela Executive Sec to Officer N/A			\$113,040	\$0	\$17,357	\$0	\$130,397		
I	Schedule 15 Representational Activities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Gleichman , Nicholas Law Fellow N/A			\$55,631	\$0	\$3,524	\$0	\$59,155		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Glick , Sarah Organizing Coordinator 3 N/A			\$102,595	\$2,631	\$26,442	\$0	\$131,668		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Godfrey , Arthur Organizing Coordinator 1 N/A			\$94,410	\$0	\$19,393	\$0	\$113,803		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goh , Alison Spec Asst Chief of Staff N/A			\$74,338	\$0	\$8,592	\$0	\$82,930		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Golden , Sherry 2016 Member Term Staffer N/A			\$19,535	\$0	\$3,227	\$0	\$22,762		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gomez , Bertha Night Cleaner N/A			\$27,355	\$0	\$0	\$0	\$27,355		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gomez , Maria Night Cleaner N/A			\$29,644	\$0	\$0	\$0	\$29,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Alejo Organizer In Training N/A			\$15,247	\$2,605	\$5,200	\$0	\$23,052		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Petra Organizing Coordinator 3 N/A			\$106,307	\$0	\$49,025	\$0	\$155,332		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon , Brady Research Coordinator 2 N/A			\$94,658	\$0	\$10,795	\$0	\$105,453		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon-McKeon , Britt Senior Research Analyst N/A			\$99,347	\$0	\$134	\$0	\$99,481		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goubri , Marc Campaign Comms Coord N/A			\$104,691	\$0	\$831	\$0	\$105,522		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Granado , Andreina Organizer In Training N/A			\$6,469	\$1,315	\$3,137	\$0	\$10,921		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Grant-Gill , Dione Receptionist N/A			\$61,620	\$0	\$0	\$0	\$61,620		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Gray , John Director/Legislation N/A			\$124,821	\$0	\$7,559	\$20	\$132,400		
I	Schedule 15 Representational Activities	9 %	Schedule 16 Political Activities and Lobbying	88 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Gray , Joshua Special Assist SEIU HC N/A			\$83,131	\$0	\$12,685	\$0	\$95,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	79 %
A B C	Green , Patrick National Partnership Dir N/A			\$82,063	\$0	\$2,543	\$0	\$84,606		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	73 %
A B C	Greene , Caprice Sr Accounts Payable Clerk N/A			\$68,830	\$0	\$0	\$0	\$68,830		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Greene , Keiana Sr Campaign Comms Sp N/A			\$92,758	\$0	\$925	\$0	\$93,683		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	66 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	14 %
A B C	Greene , Norman Dir/Political Fin & Oper N/A			\$116,749	\$0	\$20	\$0	\$116,769		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gregory-Davis , Alisha 2016 Member Term Staffer N/A			\$14,689	\$0	\$2,418	\$0	\$17,107		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gres , Elizabeth Program Director OE N/A			\$117,895	\$0	\$11,891	\$0	\$129,786		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A B C	Griffis , Darlene Finance Admin Assist N/A			\$71,970	\$0	\$817	\$39	\$72,826		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Griffis , Mark Operations Manager N/A			\$86,186	\$0	\$930	\$0	\$87,116		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grillo , Mary Public Div SSW Reg Dir N/A			\$159,071	\$0	\$18,674	\$0	\$177,745		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	13 %
A B C	Grimes , Carrie Digital Program Director N/A			\$144,924	\$0	\$10,863	\$0	\$155,787		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Grishaber , Carrie Organizer In Training N/A			\$9,690	\$1,657	\$3,267	\$0	\$14,614		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Groves , Jason Targeting Strategist N/A			\$98,814	\$0	\$2,884	\$0	\$101,698		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gruman , Harris State Political Director N/A			\$94,070	\$6,840	\$1,866	\$0	\$102,776		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Guizar , Mayra Organizer In Training N/A			\$29,924	\$4,709	\$7,045	\$0	\$41,678		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hackett , Theresa Sr Accounts Payable Clerk N/A			\$73,148	\$0	\$0	\$0	\$73,148		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Hagelshaw , Andrew Communications Coord N/A			\$98,361	\$0	\$6,190	\$0	\$104,551		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton , Andrew Deputy Strategy Director N/A			\$117,647	\$0	\$4,006	\$0	\$121,653		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton , Jamil Organizer In Training N/A			\$15,244	\$2,894	\$1,883	\$0	\$20,021		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hanlon , Conor Senior Field Researcher N/A			\$74,535	\$0	\$3,995	\$0	\$78,530		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A B C	Hanlon , Peter 2016 Member Term Staffer N/A			\$43,477	\$0	\$5,882	\$0	\$49,359		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haroshkina-Grego , Tatsiana Sr General Ledger Spec N/A			\$92,647	\$0	\$0	\$0	\$92,647		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Harper , Jorrie Organizing Coordinator 2 N/A			\$78,637	\$0	\$20,946	\$0	\$99,583		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Harrington , Brittney Organizer In Training N/A			\$16,084	\$2,631	\$3,112	\$0	\$21,827		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Harris , Maria Finance Admin Assist N/A			\$71,141	\$0	\$0	\$0	\$71,141		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A	Harris , Vellon			\$18,850	\$0	\$6,091	\$0	\$24,941		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Harrison , Carnell			\$111,081	\$6,840	\$15,643	\$0	\$133,564		
B	Deputy Director									
C	N/A									
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A	Harrison , Patricia			\$83,166	\$0	\$1,942	\$0	\$85,108		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A	Harrison , Tashunda			\$73,298	\$0	\$1,475	\$0	\$74,773		
B	Administrative Assistant									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	99 %	Schedule 19 Administration	0 %
A	Hartley , James			\$9,425	\$0	\$2,826	\$0	\$12,251		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Hattemer , Spencer			\$79,758	\$4,472	\$4,591	\$0	\$88,821		
B	Organizing Coordinator 1									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Healy , Michelle			\$159,003	\$0	\$3,583	\$0	\$162,586		
B	Public Division Director									
C	N/A									
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A	Heckart , Christina			\$119,607	\$0	\$8,485	\$33	\$128,125		
B	Assist To The President									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A	Hellman , Jerry			\$115,738	\$0	\$13,568	\$0	\$129,306		
B	Campaign Director 1									
C	N/A									

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Alma Assoc General Counsel N/A			\$157,326	\$0	\$4,175	\$0	\$161,501		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A B C	Henry , Glenn 2016 Member Term Staffer N/A			\$13,050	\$0	\$2,819	\$0	\$15,869		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henry , Wendy Admin Support III N/A			\$74,267	\$0	\$4,872	\$0	\$79,139		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Hernandez , Anabel Night Cleaner N/A			\$29,654	\$0	\$0	\$0	\$29,654		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Edgar Assistant Director CSP N/A			\$97,961	\$0	\$8,106	\$0	\$106,067		
I	Schedule 15 Representational Activities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A B C	Herndon , Godfrey 2016 Member Term Staffer N/A			\$9,425	\$0	\$3,053	\$0	\$12,478		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hijazi , Muna Senior Organizer N/A			\$72,846	\$6,577	\$26,380	\$0	\$105,803		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Alton 2016 Member Term Staffer N/A			\$13,775	\$0	\$3,111	\$0	\$16,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Arlena 2016 Member Term Staffer N/A			\$15,950	\$0	\$293	\$0	\$16,243		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Steven Retirement Security Dir N/A			\$127,842	\$0	\$5,757	\$0	\$133,599		
I	Schedule 15 Representational Activities	26 %	Schedule 16 Political Activities and Lobbying	64 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	Hirschberg , Claire Organizer In Training N/A			\$12,775	\$1,973	\$283	\$0	\$15,031		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hodges , Tykeem 2016 Member Term Staffer N/A			\$8,700	\$0	\$3,574	\$0	\$12,274		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hoerst , Karen Capacity Building Coord N/A			\$102,630	\$0	\$2,546	\$0	\$105,176		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	83 %
A B C	Holabird , Kursten Campaign Support Coord N/A			\$87,975	\$0	\$9,946	\$0	\$97,921		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holland , Chakea General Ledger Manager N/A			\$107,003	\$0	\$0	\$0	\$107,003		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Holt , Joseph Organizing Coordinator 1 N/A			\$87,642	\$0	\$39,071	\$0	\$126,713		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Honhart , Tracy Senior Field Researcher N/A			\$81,084	\$0	\$1,779	\$0	\$82,863		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hood , Anthony Law Clerk N/A			\$9,435	\$0	\$1,665	\$0	\$11,100		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Hoskins , David Senior Research Analyst N/A			\$102,388	\$0	\$4,901	\$0	\$107,289		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Howard , Jeffrey Assistant Area Director N/A			\$106,225	\$0	\$13,877	\$0	\$120,102		
I	Schedule 15 Representational Activities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A B C	Howard , LaDawna Dir Workforce and Quality N/A			\$123,949	\$0	\$2,266	\$0	\$126,215		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Hudek , Robert Org Leadership Specialst N/A			\$98,025	\$0	\$10,050	\$0	\$108,075		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	88 %
A B C	Hunter , Jennifer Associate General Counsel N/A			\$134,661	\$0	\$1,644	\$0	\$136,305		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Huskey , Jonathan Communications Coord N/A			\$89,881	\$0	\$2,303	\$0	\$92,184		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	5 %
A B C	Hutton , Colin Organizer In Training N/A			\$34,354	\$4,814	\$22,169	\$0	\$61,337		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Huynh , Connie Organizing Coordinator 1 N/A			\$98,213	\$0	\$3,309	\$0	\$101,522		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Iheme , Erica Organizing Coordinator 1 N/A			\$34,976	\$0	\$1,205	\$0	\$36,181		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Isser , Mindy Organizer In Training N/A			\$31,417	\$4,999	\$6,133	\$0	\$42,549		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivatory , Arun Policy Director N/A			\$131,585	\$0	\$2,127	\$0	\$133,712		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivey , Henrietta 2016 Member Term Staffer N/A			\$10,875	\$0	\$848	\$0	\$11,723		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Odell Political Operations Mgr N/A			\$90,269	\$0	\$507	\$0	\$90,776		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Rickman Campaign Organizing Dir N/A			\$116,382	\$6,840	\$18,322	\$0	\$141,544		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jaroszewska , Joanna Organizer In Training N/A			\$9,311	\$1,578	\$4,344	\$0	\$15,233		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Jaworski , Mary 2016 Member Term Staffer N/A			\$14,638	\$0	\$5,002	\$0	\$19,640		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jennings , Anthony Sr Comm Tech Specialist N/A			\$102,695	\$0	\$255	\$0	\$102,950		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	44 %	Schedule 19 Administration	6 %
A B C	Jennings , Caleb Organizing Coordinator 3 N/A			\$110,451	\$0	\$38,504	\$0	\$148,955		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Jens , Favel Campaign Support Coord 1 N/A			\$45,002	\$0	\$3,338	\$11	\$48,351		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	15 %
A B C	Jimenez , Dionne Policy Coordinator N/A			\$100,953	\$0	\$1,707	\$0	\$102,660		
I	Schedule 15 Representational Activities	21 %	Schedule 16 Political Activities and Lobbying	79 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JimenezJaramillo , Gabriela 2016 Member Term Staffer N/A			\$12,325	\$0	\$3,058	\$0	\$15,383		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johns , John Public Sec Resrch Coord N/A			\$102,196	\$0	\$6,179	\$0	\$108,375		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	Johnson , Alfred 2016 Member Term Staffer N/A			\$9,425	\$0	\$1,594	\$0	\$11,019		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Clifford 2016 Member Term Staffer N/A			\$9,425	\$0	\$2,776	\$0	\$12,201		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Ebony Administrative Assistant N/A			\$38,213	\$0	\$719	\$0	\$38,932		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
A B C	Johnson , Eleni Organizer In Training N/A			\$9,171	\$1,578	\$1,944	\$0	\$12,693		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Johnson , Faye Operations Manager N/A			\$99,293	\$0	\$696	\$0	\$99,989		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	44 %
A B C	Johnson , Jessica Senior Organizer N/A			\$93,530	\$6,840	\$16,264	\$0	\$116,634		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Johnson , Kristin Director Logistics N/A			\$127,216	\$0	\$12,581	\$0	\$139,797		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	7 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	6 %
A B C	Johnson , Vanessa Organizing Coordinator 3 N/A			\$114,744	\$0	\$1,089	\$0	\$115,833		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson Norris , Angela Operations Manager N/A			\$101,942	\$0	\$15,921	\$5	\$117,868		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	13 %
A B C	Jones , Hiawatha 2016 Member Term Staffer N/A			\$9,425	\$0	\$3,098	\$0	\$12,523		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jones , Joan Millennial Coordinator N/A			\$83,327	\$0	\$12,525	\$0	\$95,852		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	85 %
A B C	Jones , JoAnn Legal Secretary N/A			\$46,035	\$0	\$1,085	\$0	\$47,120		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Jue , Alexander Research Analyst N/A			\$76,635	\$0	\$2,350	\$0	\$78,985		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Junco , Alicia Assistant General Counsel N/A			\$108,130	\$0	\$3,557	\$0	\$111,687		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A B C	Kalu-Nwiiwu , Azubike Logistics Coordinator N/A			\$62,632	\$0	\$4,184	\$220	\$67,036		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kamstra Mendoza , Leslie Communications Coord N/A			\$96,371	\$0	\$6,164	\$0	\$102,535		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kane , Josephine Senior Pension Analyst N/A			\$97,434	\$0	\$2,713	\$20	\$100,167		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Kang , John Senior Field Researcher N/A			\$92,130	\$0	\$3,179	\$0	\$95,309		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Kapadia , Ragini Education Coord (PS3) N/A			\$99,845	\$0	\$8,560	\$0	\$108,405		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Kargbo , Kadijatu Accounts Rec Accountant N/A			\$76,326	\$0	\$0	\$0	\$76,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	29 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	71 %	Schedule 19 Administration	0 %
A B C	Kasargod-Staub , Eli Deputy Director/Research N/A			\$89,636	\$0	\$480	\$27	\$90,143		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kaspari , Jonathan Data Coordinator II N/A			\$94,506	\$0	\$2,583	\$0	\$97,089		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
A B C	Kavanagh , Colleen Field Researcher N/A			\$58,068	\$0	\$703	\$0	\$58,771		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelleher , Kristin Senior Organizer N/A			\$70,103	\$0	\$8,048	\$0	\$78,151		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Bridget Organizer In Training N/A			\$9,823	\$1,710	\$6,684	\$1,041	\$19,258		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kelly , Stacey Operations Manager N/A			\$88,862	\$0	\$9,797	\$29	\$98,688		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Keys , LaMeka Budget & Program Coord N/A			\$98,105	\$0	\$165	\$0	\$98,270		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Khan , Mansoor Organizing Coordinator 2 N/A			\$98,399	\$0	\$8,336	\$0	\$106,735		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kieffer , Pamela Director/Recruiting N/A			\$109,437	\$0	\$2,661	\$0	\$112,098		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kildee , Gertrude 2016 Member Term Staffer N/A			\$12,325	\$0	\$2,965	\$0	\$15,290		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Killik , Rebecca Organizer In Training N/A			\$14,075	\$1,973	\$4,229	\$0	\$20,277		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kim , Jonathan Organizer In Training N/A			\$21,067	\$3,420	\$3,778	\$0	\$28,265		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Kirbis , Courtney Organizer In Training N/A			\$9,467	\$1,684	\$1,320	\$0	\$12,471		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Kirkman , Cecelia Research Coord (L2P4) N/A			\$106,474	\$0	\$3,512	\$1,600	\$111,586		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kirkman , Robert Assistant Area Director N/A			\$92,425	\$3,946	\$3,042	\$0	\$99,413		
I	Schedule 15 Representational Activities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	72 %
A B C	Klein , Allison Senior Field Researcher N/A			\$48,670	\$0	\$813	\$0	\$49,483		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kuhens , Mary 2016 Member Term Staffer N/A			\$7,988	\$0	\$3,964	\$0	\$11,952		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurland , Shayna Sr Database Specialist N/A			\$72,456	\$0	\$1,072	\$0	\$73,528		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	Lauer , Michael Homecare Coordinator N/A			\$130,735	\$0	\$17,758	\$0	\$148,493		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leavitt , Jonathan Senior Organizer N/A			\$68,877	\$6,840	\$20,128	\$0	\$95,845		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lebron , Minerva 2016 Member Term Staffer N/A			\$8,700	\$0	\$1,619	\$0	\$10,319		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee , Amy Senior Field Researcher N/A			\$73,666	\$0	\$2,249	\$0	\$75,915		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee , Barbara 2016 Member Term Staffer N/A			\$20,300	\$0	\$6,966	\$0	\$27,266		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lee , Nenek CA Organizing Director N/A			\$131,354	\$0	\$7,565	\$0	\$138,919		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	11 %
A B C	Lee , Pafoua Operations Manager N/A			\$91,765	\$0	\$268	\$320	\$92,353		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	95 %	Schedule 19 Administration	4 %
A B C	Leff , Danielle Research Analyst N/A			\$19,644	\$0	\$0	\$0	\$19,644		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lehn , Andrew National Field Director N/A			\$117,801	\$6,840	\$9,102	\$0	\$133,743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Leinonen , Carl Field Director N/A			\$116,274	\$0	\$8,848	\$0	\$125,122		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Lenhart , Erika Organizing Coordinator 1 N/A			\$80,588	\$0	\$25,876	\$0	\$106,464		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
A B C	Leonard , Geoffrey Law Fellow N/A			\$31,233	\$0	\$2,976	\$11	\$34,220		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Lesh , Danny Data Coordinator II N/A			\$98,793	\$0	\$3,795	\$0	\$102,588		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Leu , Karen Research Coordinator 3 N/A			\$100,354	\$0	\$0	\$0	\$100,354		
I	Schedule 15 Representational Activities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	Lewis , Floyd Organizing Coordinator 2 N/A			\$82,308	\$0	\$109	\$0	\$82,417		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Li , Xuan Research Analyst N/A			\$63,080	\$0	\$3,152	\$0	\$66,232		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Jeremiah Sr Database Specialist N/A			\$72,425	\$0	\$1,181	\$0	\$73,606		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Link , Michael Digital Director N/A			\$117,749	\$0	\$1,001	\$0	\$118,750		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	41 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A B C	Little , Attia Operations Manager II N/A			\$95,014	\$0	\$2,035	\$0	\$97,049		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	Lloyd , Bill Sr Advisor To President N/A			\$159,175	\$0	\$15,405	\$0	\$174,580		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	11 %	Schedule 18 General Overhead	32 %	Schedule 19 Administration	52 %
A B C	Lonardo , Sara Manager of Nat Comms N/A			\$95,151	\$0	\$1,494	\$0	\$96,645		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Long , Terence Senior Comms Specialist N/A			\$86,429	\$0	\$3,501	\$0	\$89,930		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Longmire-Taylor , London Organizer In Training N/A			\$8,386	\$1,447	\$687	\$0	\$10,520		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Lopez , Beatriz Asst Dir/Campaign Comms N/A			\$61,539	\$0	\$2,882	\$0	\$64,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez , Janett 2016 Member Term Staffer N/A			\$12,325	\$0	\$2,447	\$0	\$14,772		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucas , Alesia Sr Campaign Comms Sp N/A			\$79,166	\$0	\$2,853	\$0	\$82,019		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lyons , Joseph Research Coordinator 3 N/A			\$97,793	\$0	\$744	\$0	\$98,537		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Macias , Kelly Org Ldrshp Spec-Equ/Just N/A			\$96,813	\$0	\$4,876	\$0	\$101,689		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
A B C	Macias , Mercedes Organizer In Training N/A			\$14,514	\$2,499	\$2,598	\$0	\$19,611		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maddox , Leah Sr New Media Supprt Spec N/A			\$40,608	\$0	\$619	\$0	\$41,227		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mancini , Marikah Senior Comm Specialist N/A			\$92,986	\$0	\$6,952	\$0	\$99,938		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Manley , Renaye Dep Dir Capital Stwrdsph N/A			\$104,975	\$0	\$8,945	\$0	\$113,920		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %
A B C	Maria Del Carmen , Alvarez Conference Cntr Attendant N/A			\$49,818	\$0	\$0	\$0	\$49,818		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Marquez-Lopez , Mackie Senior Graphics Designer N/A			\$95,770	\$0	\$0	\$0	\$95,770		
I	Schedule 15 Representational Activities	49 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	13 %
A B C	Martin , Robyn Hlth Scrity Camp Pol Anl N/A			\$73,900	\$0	\$0	\$0	\$73,900		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Martinez-Albino , Felix 2016 Member Term Staffer N/A			\$15,950	\$0	\$3,115	\$0	\$19,065		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marugan , Claudia Mgr of App Development N/A			\$91,757	\$0	\$1,965	\$0	\$93,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
A B C	Massey , Sheila 2016 Member Term Staffer N/A			\$17,104	\$0	\$832	\$0	\$17,936		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Master , Benjamin Organizing Coordinator 1 N/A			\$63,421	\$0	\$12,124	\$0	\$75,545		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mawiri , Marwan Senior Organizer N/A			\$94,625	\$6,840	\$16,888	\$0	\$118,353		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maya , Juan Asst Dir/Mtgs + Travel N/A			\$94,722	\$0	\$12,727	\$557	\$108,006		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %
A B C	McCormack-Enriqu , Michael Organizing Coordinator 2 N/A			\$25,712	\$0	\$2,269	\$0	\$27,981		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCrary , Bruce 2016 Member Term Staffer N/A			\$9,425	\$0	\$1,484	\$0	\$10,909		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCray , Tonya Deputy Director Finance N/A			\$126,274	\$0	\$998	\$0	\$127,272		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullers-Ebo , Toni Exec Sec/Admin Supervisr N/A			\$118,629	\$0	\$1,983	\$0	\$120,612		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullough , Judith Organizing Operations Mgr N/A			\$115,990	\$0	\$420	\$0	\$116,410		
I	Schedule 15 Representational Activities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A B C	McDonald , Matthew LT Care Organizing Coord N/A			\$137,328	\$0	\$6,575	\$0	\$143,903		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McElveen , Alvin Logistics Coordinator N/A			\$14,373	\$0	\$1,024	\$0	\$15,397		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	McEnany , Wesley Organizing Coordinator 2 N/A			\$84,579	\$0	\$57,449	\$0	\$142,028		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McGee , Elizabeth Policy Analyst N/A			\$93,894	\$0	\$2,747	\$21	\$96,662		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina , Elena Assistant General Counsel N/A			\$117,208	\$0	\$4,575	\$0	\$121,783		
I	Schedule 15 Representational Activities	19 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %
A B C	Mejia , Napoleon Custodian N/A			\$50,163	\$0	\$0	\$0	\$50,163		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Melton , Madeline Dep Dir/Nat Img Rfrm Camp N/A			\$28,110	\$0	\$2,633	\$0	\$30,743		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	56 %	Schedule 19 Administration	0 %
A B C	Melton , William Managing Art Director N/A			\$98,857	\$0	\$4,571	\$0	\$103,428		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Mendoza , Anna Organizer In Training N/A			\$17,949	\$2,841	\$906	\$0	\$21,696		
I	Schedule 15 Representational Activities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Meyers , Carol Senior Field Researcher N/A			\$89,898	\$6,840	\$6,690	\$0	\$103,428		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Miase , Alfredo Senior Organizer N/A			\$92,903	\$0	\$26,238	\$0	\$119,141		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	79 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Mikus , Beth 2016 Member Term Staffer N/A			\$30,571	\$0	\$2,246	\$0	\$32,817		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor , Stevie Logistics Coordinator N/A			\$93,669	\$0	\$5,145	\$0	\$98,814		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Minter , Tara 2016 Member Term Staffer N/A			\$9,425	\$0	\$2,571	\$0	\$11,996		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mirani , Nidhi Director/Research N/A			\$37,831	\$0	\$933	\$0	\$38,764		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	6 %
A B C	Misumi , Laura Law Fellow N/A			\$46,785	\$0	\$2,302	\$24	\$49,111		
I	Schedule 15 Representational Activities	72 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	Monahan , James Political Assistant N/A			\$91,102	\$0	\$6,825	\$25	\$97,952		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	69 %	Schedule 19 Administration	1 %
A B C	Mondestin , Joseph Organizing Coordinator 1 N/A			\$92,013	\$6,840	\$12,454	\$0	\$111,307		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montgomery , Bridget 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,120	\$0	\$10,820		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montiel , Amy Logistics Coordinator N/A			\$11,793	\$0	\$213	\$0	\$12,006		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A	Moore , Bernard			\$115,860	\$0	\$11,250	\$574	\$127,684		
B	Education Dir/Organz'tl									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A	Morales , Fabiola			\$10,802	\$1,921	\$919	\$0	\$13,642		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A	Morales , Melissa			\$86,609	\$0	\$7,051	\$0	\$93,660		
B	Political Program Coord									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morales-Perez , Lenis			\$88,165	\$0	\$38,658	\$0	\$126,823		
B	Senior Organizer									
C	N/A									
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A	Moran , Dominic			\$15,224	\$2,894	\$2,204	\$0	\$20,322		
B	Organizer In Training									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moran , Laura			\$102,436	\$0	\$18,164	\$0	\$120,600		
B	Campgn Dir Wrkrs Untd									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Morel-Perez , Carlos			\$10,875	\$0	\$3,347	\$0	\$14,222		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Moreno , Ruth			\$18,156	\$0	\$532	\$0	\$18,688		
B	Commnity Political Orgzr									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
A	Morilla , Socrates			\$118,273	\$6,840	\$4,771	\$0	\$129,884		
B	Organizing Staff Director									
C	N/A									

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I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	Morris , Elizabeth Organizing Coordinator 3 N/A			\$35,553	\$0	\$1,484	\$0	\$37,037		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Morse , George Organizer In Training N/A			\$31,917	\$4,999	\$17,046	\$0	\$53,962		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mosser , Rowland 2016 Member Term Staffer N/A			\$12,325	\$0	\$745	\$0	\$13,070		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mott , David Campaign Director N/A			\$111,983	\$0	\$17,555	\$0	\$129,538		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mukungu , Nanyonjo Organizer In Training N/A			\$16,912	\$2,762	\$4,224	\$0	\$23,898		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muller , Arvid Senior Research Analyst N/A			\$105,758	\$0	\$4,715	\$0	\$110,473		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Munoz , Magda Field Researcher N/A			\$40,033	\$0	\$70	\$0	\$40,103		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murphy , Charles Campaign Director N/A			\$135,040	\$0	\$16,723	\$0	\$151,763		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murphy , Marti Senior Organizer N/A			\$94,265	\$6,840	\$6,523	\$0	\$107,628		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murrin , Leigh Senior Comm Specialist N/A			\$80,698	\$0	\$3,820	\$0	\$84,518		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	16 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Myers , Patrick Opers/Logistics Assistant N/A			\$51,154	\$0	\$3,742	\$263	\$55,159		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	81 %
A B C	Nelson , Deborah Organizing Coordinator 1 N/A			\$75,706	\$0	\$417	\$0	\$76,123		
I	Schedule 15 Representational Activities	58 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Nelson-Francis , Charlotte Operations Manager N/A			\$94,974	\$0	\$196	\$45	\$95,215		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nicosia , Ronald Senior Research Analyst N/A			\$101,889	\$0	\$151	\$0	\$102,040		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nolan , Sarah Deputy Director/Policy N/A			\$102,574	\$0	\$512	\$0	\$103,086		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Norwood , Blanche 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,122	\$0	\$10,822		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Noyes , Eric Dep Dir Public Services N/A			\$107,052	\$0	\$12,107	\$0	\$119,159		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Nwizu , Annulika General Ledger Specialist N/A			\$75,304	\$0	\$3,950	\$0	\$79,254		

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Odige , Junou Law Clerk N/A			\$13,813	\$0	\$657	\$0	\$14,470		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	O'Donnell , Kevin Asst Dir/Campaign Comms N/A			\$107,776	\$0	\$2,099	\$0	\$109,875		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Gorman , Molly Communications Coord N/A			\$97,901	\$0	\$8,821	\$0	\$106,722		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Okoth , Yetta 2016 Member Term Staffer N/A			\$12,806	\$0	\$1,378	\$0	\$14,184		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Olsen , Andrew Political Program Coord N/A			\$59,169	\$0	\$1,655	\$0	\$60,824		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Neil , Candie Lobby Receptionist N/A			\$58,562	\$0	\$0	\$0	\$58,562		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oringer , Jason Research Coordinator 2 N/A			\$94,990	\$0	\$3,859	\$0	\$98,849		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Ortiz , Beverly Organizing Coordinator 2 N/A			\$96,833	\$0	\$6,027	\$0	\$102,860		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ortiz , Gema Organizer In Training N/A			\$20,659	\$3,420	\$5,962	\$0	\$30,041		

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I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	8 %
A B C	Oseguera , Bernardo Field Researcher N/A			\$62,436	\$0	\$5,513	\$0	\$67,949		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Sullivan , Daniel Deputy Dir National Comms N/A			\$134,074	\$0	\$667	\$0	\$134,741		
I	Schedule 15 Representational Activities	42 %	Schedule 16 Political Activities and Lobbying	42 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	Otten , Richard 2016 Member Term Staffer N/A			\$15,950	\$0	\$1,088	\$0	\$17,038		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ouellette , Julie Organizing Coordinator 2 N/A			\$96,486	\$0	\$32,034	\$1,889	\$130,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Oyola , Justin International Rep N/A			\$78,626	\$0	\$5,829	\$337	\$84,792		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Oziel , Jeremy Organizer In Training N/A			\$15,224	\$2,894	\$1,406	\$0	\$19,524		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Padilla , Carlos Organizing Coordinator 1 N/A			\$24,466	\$0	\$5,935	\$0	\$30,401		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Page , Carolyn Accounting Info Sp N/A			\$95,770	\$0	\$0	\$0	\$95,770		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Pande , Trisha Law Fellow N/A			\$65,911	\$0	\$7,374	\$0	\$73,285		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	20 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park , Saerom Assistant General Counsel N/A			\$94,741	\$0	\$2,587	\$0	\$97,328		
I	Schedule 15 Representational Activities	56 %	Schedule 16 Political Activities and Lobbying	30 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	Parker , Maryann Assoc General Counsel N/A			\$151,202	\$0	\$3,528	\$7	\$154,737		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	11 %	Schedule 17 Contributions	8 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	Parker , Michael Dir Data and Technology N/A			\$146,360	\$0	\$5,772	\$0	\$152,132		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker , Warren Sr Accting Info Spcialst N/A			\$104,950	\$0	\$0	\$0	\$104,950		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paulk , Amanda Political Capacity Coord N/A			\$98,397	\$0	\$10,623	\$0	\$109,020		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pavon , Stephanie Senior Field Researcher N/A			\$83,010	\$0	\$9,363	\$0	\$92,373		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pearson , Verna 2016 Member Term Staffer N/A			\$28,161	\$0	\$7,524	\$0	\$35,685		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast , Heidi Dep Ed Dir for Campaigns N/A			\$105,719	\$0	\$4,317	\$0	\$110,036		
I	Schedule 15 Representational Activities	12 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	38 %
A B C	Pendergast , Matthew Deputy Directory MLA N/A			\$105,269	\$0	\$3,526	\$0	\$108,795		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Perez , Victor Field Researcher N/A			\$64,826	\$0	\$5,162	\$0	\$69,988		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Persaud , Emily Commnity Political Orgzr N/A			\$20,628	\$0	\$0	\$0	\$20,628		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Peterson , Gabriel Field Researcher N/A			\$58,160	\$0	\$1,360	\$0	\$59,520		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfeffer , Ryan Research Coordinator 2 N/A			\$89,982	\$0	\$3,103	\$0	\$93,085		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfrimmer , Heather Deputy Division Director N/A			\$139,130	\$0	\$2,453	\$0	\$141,583		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	27 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	9 %
A B C	Phillis , Jennifer Asst Dir of Video Srvc N/A			\$102,438	\$0	\$7,574	\$0	\$110,012		
I	Schedule 15 Representational Activities	34 %	Schedule 16 Political Activities and Lobbying	40 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	22 %
A B C	Phutisatayakul , Suthikiat Organizer In Training N/A			\$9,855	\$1,684	\$5,524	\$0	\$17,063		
I	Schedule 15 Representational Activities	45 %	Schedule 16 Political Activities and Lobbying	33 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
A B C	Pitcock , Lynette Field Director N/A			\$114,808	\$0	\$15,021	\$0	\$129,829		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Poloyac , Denise Division Director N/A			\$152,705	\$0	\$6,370	\$0	\$159,075		

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

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I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Pruett , John Senior Policy Analyst N/A			\$90,236	\$0	\$1,636	\$0	\$91,872		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Purdie , LaRell Assistant General Counsel N/A			\$119,139	\$0	\$2,088	\$0	\$121,227		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	2 %
A B C	Quickel , Sarah Director/Scheduling N/A			\$109,647	\$0	\$6,169	\$0	\$115,816		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Quinn , Ann 2016 Member Term Staffer N/A			\$12,974	\$0	\$2,566	\$0	\$15,540		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Quinn , Bethany Legislative Assistant N/A			\$53,091	\$0	\$113	\$0	\$53,204		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Radcliffe , Lynn 2016 Member Term Staffer N/A			\$28,000	\$0	\$5,678	\$0	\$33,678		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rafford-Noyes , Erica Research Coordinator 2 N/A			\$94,518	\$0	\$3,409	\$0	\$97,927		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ragen , William Deputy Director N/A			\$129,683	\$0	\$13,988	\$0	\$143,671		
I	Schedule 15 Representational Activities	78 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Ragnauth , Amanda Field Researcher N/A			\$28,119	\$0	\$48	\$0	\$28,167		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raleigh , Mark Deputy Campaign Director N/A			\$135,420	\$0	\$11,724	\$0	\$147,144		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramirez , Anacelia Night Cleaner N/A			\$29,646	\$0	\$0	\$0	\$29,646		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ramirez , Marta Campaign Director N/A			\$109,733	\$6,840	\$13,282	\$0	\$129,855		
I	Schedule 15 Representational Activities	38 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
A B C	Ramos , Mairym Natl Justice for All Dir N/A			\$137,345	\$0	\$8,716	\$0	\$146,061		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	32 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	36 %
A B C	Rau , Sharon Accounts Payable Lead N/A			\$98,722	\$0	\$0	\$0	\$98,722		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rau-Clauson , Janelle Assistant Director N/A			\$51,158	\$0	\$2,786	\$0	\$53,944		
I	Schedule 15 Representational Activities	57 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %
A B C	Reaves , Denee Spec Asst to Natl Pol Dir N/A			\$50,210	\$0	\$3,350	\$1,020	\$54,580		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	27 %	Schedule 19 Administration	3 %
A B C	Reddick , Jamaica Organizer In Training N/A			\$23,904	\$4,130	\$6,576	\$0	\$34,610		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Michelle 2016 Member Term Staffer N/A			\$11,600	\$0	\$1,989	\$0	\$13,589		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reed , Sade 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,456	\$0	\$11,156		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Renner , Ashley Organizing Coordinator 2 N/A			\$90,195	\$0	\$37,832	\$0	\$128,027		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rentas , Julia Confidential Secretary N/A			\$66,492	\$0	\$8,586	\$0	\$75,078		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Rey-Alzaga , Valery Global Partrsp Reg Coord N/A			\$63,499	\$0	\$433	\$0	\$63,932		
I	Schedule 15 Representational Activities	68 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Reyes , Celina 2016 Member Term Staffer N/A			\$15,950	\$0	\$2,251	\$0	\$18,201		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reyes-Martinez , Celia Commnity Political Orgzr N/A			\$21,813	\$0	\$1,983	\$0	\$23,796		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reynolds , William National Campaign Dir N/A			\$75,750	\$0	\$7,846	\$0	\$83,596		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Reynoso , Anna Integrated Campgn Coord N/A			\$88,517	\$0	\$2,621	\$0	\$91,138		
I	Schedule 15 Representational Activities	5 %	Schedule 16 Political Activities and Lobbying	71 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %
A B C	Ricards , Emily Senior Organizer N/A			\$73,773	\$5,262	\$9,177	\$0	\$88,212		

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

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I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Robinson , Kent 2016 Member Term Staffer N/A			\$18,125	\$0	\$5,441	\$0	\$23,566		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodino , Virginia Sr Campaign Comms Sp N/A			\$95,987	\$0	\$240	\$0	\$96,227		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Rodriguez , Alva 2016 Member Term Staffer N/A			\$15,225	\$0	\$2,835	\$0	\$18,060		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodriguez , Yolanda Confidential Secretary N/A			\$62,129	\$0	\$0	\$0	\$62,129		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Rojas , Jimena New Media Art Coordinator N/A			\$102,464	\$0	\$410	\$0	\$102,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rosenblatt , David Research Coordinator 3 N/A			\$15,549	\$0	\$279	\$99	\$15,927		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rosenthal , Barbara Organizing Director N/A			\$138,649	\$6,840	\$6,276	\$0	\$151,765		
I	Schedule 15 Representational Activities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Roth , Renee Executive Sec to Officer N/A			\$89,165	\$0	\$8,875	\$0	\$98,040		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rothman , Evan Organizer In Training N/A			\$16,746	\$2,894	\$1,951	\$0	\$21,591		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rouse , Constance Administrative Assistant N/A			\$79,106	\$0	\$151	\$0	\$79,257		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roux , Venise 2016 Member Term Staffer N/A			\$18,090	\$0	\$4,936	\$0	\$23,026		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Roy , Sonali Deputy Director Finance N/A			\$13,961	\$0	\$0	\$0	\$13,961		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Royal , Elizabeth Nurse Alliance Coord N/A			\$108,963	\$0	\$1,290	\$0	\$110,253		
I	Schedule 15 Representational Activities	31 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	39 %
A B C	Rozman , Jessica Organizer In Training N/A			\$8,390	\$1,447	\$947	\$0	\$10,784		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Rudikoff , Nicholas Organizing Coordinator 3 N/A			\$100,668	\$0	\$7,842	\$0	\$108,510		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruecker , Suzanne Political Program Coord N/A			\$82,526	\$0	\$9,363	\$0	\$91,889		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
A B C	Ruiz , Sylvia Campaign Dir for Airports N/A			\$22,431	\$0	\$691	\$27	\$23,149		
I	Schedule 15 Representational Activities	39 %	Schedule 16 Political Activities and Lobbying	61 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruiz , Teresa Night Cleaner N/A			\$29,665	\$0	\$0	\$0	\$29,665		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sachs , David Sr Photography Specialist N/A			\$10,531	\$0	\$42	\$0	\$10,573		
I	Schedule 15 Representational Activities	8 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	78 %	Schedule 19 Administration	8 %
A B C	Saheb , Sarah Organizing Coordinator 2 N/A			\$94,522	\$0	\$6,421	\$0	\$100,943		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sakpo , Simon 2016 Member Term Staffer N/A			\$15,950	\$0	\$2,461	\$0	\$18,411		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salas , Vincente 2016 Member Term Staffer N/A			\$9,425	\$0	\$1,984	\$0	\$11,409		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salcedo , Leticia Immigration Campaign Dir N/A			\$116,810	\$0	\$10,547	\$0	\$127,357		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	13 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Salm , Christopher Deputy Strategy Director N/A			\$123,466	\$0	\$5,587	\$0	\$129,053		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Sanborn-Dubey , Cynthia 2016 Member Term Staffer N/A			\$16,804	\$0	\$5,082	\$0	\$21,886		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Jaime Research Analyst N/A			\$59,812	\$0	\$2,602	\$0	\$62,414		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanchez , Kimberly Assistant General Counsel N/A			\$103,956	\$0	\$827	\$0	\$104,783		

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I	Schedule 15 Representational Activities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	40 %
A B C	Sanchez , Rosalee Web Site Coordinator N/A			\$88,557	\$0	\$0	\$0	\$88,557		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Carole Human Resources Manager N/A			\$110,909	\$0	\$238	\$0	\$111,147		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Sanders , Eddie 2016 Member Term Staffer N/A			\$15,950	\$0	\$3,304	\$0	\$19,254		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Helen Senior Organizer N/A			\$70,660	\$6,840	\$34,918	\$0	\$112,418		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santiago , Ruth Organizing Coordinator 2 N/A			\$97,337	\$0	\$12,075	\$0	\$109,412		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Sarri , Catherine Dep Dir Public Services N/A			\$138,842	\$0	\$6,470	\$0	\$145,312		
I	Schedule 15 Representational Activities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Schneider , Deborah Dir/Organizat'l Leadrshp N/A			\$132,077	\$0	\$2,358	\$0	\$134,435		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Schulman , Nina Pub Servcs Div Wstrn Dir N/A			\$135,868	\$0	\$18,401	\$0	\$154,269		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
A B C	Schutzius , John Campaign Support Coord 2 N/A			\$95,994	\$0	\$1,602	\$0	\$97,596		

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

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I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Sharif , Chaudhry Policy Coordinator N/A			\$91,176	\$0	\$7,157	\$0	\$98,333		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shepherd , Brian Campaign Director N/A			\$109,421	\$0	\$7,453	\$0	\$116,874		
I	Schedule 15 Representational Activities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shepherd , Patricia 2016 Member Term Staffer N/A			\$14,575	\$0	\$2,117	\$0	\$16,692		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sherley , Eshe Organizer In Training N/A			\$9,251	\$1,578	\$3,416	\$0	\$14,245		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Shields , Craig Video Services Manager N/A			\$99,475	\$0	\$5,768	\$13	\$105,256		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	14 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	30 %	Schedule 19 Administration	28 %
A B C	Shulman , Alexander Dep Dir Health Systems N/A			\$139,599	\$0	\$9,353	\$0	\$148,952		
I	Schedule 15 Representational Activities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A B C	Shulman , Barbara Assist Dir Rsrch Admin N/A			\$123,485	\$0	\$2,878	\$0	\$126,363		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Shumpert , Moriah Organizer In Training N/A			\$8,647	\$1,526	\$1,019	\$0	\$11,192		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Siguenza , Steven Organizer In Training N/A			\$19,310	\$3,025	\$1,353	\$0	\$23,688		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Silverman , Marny Organizing Coordinator 2 N/A			\$96,790	\$0	\$26,855	\$0	\$123,645		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Simms , Tinselyn Digital Manager N/A			\$93,196	\$0	\$1,128	\$0	\$94,324		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Simoes , Jose Dir/Latin Amr Strtgc Org N/A			\$140,478	\$0	\$23,551	\$0	\$164,029		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Singer , Laurie Deputy CFO N/A			\$147,935	\$0	\$0	\$0	\$147,935		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Skippings , Inga Chief Of Staff N/A			\$142,157	\$0	\$5,170	\$18	\$147,345		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	66 %
A B C	Slegers , David Analytics Coordinator N/A			\$100,348	\$0	\$1,610	\$0	\$101,958		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Slumkoski , Felicia 2016 Member Term Staffer N/A			\$12,325	\$0	\$4,330	\$0	\$16,655		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Alexa Logistics Coordinator N/A			\$35,157	\$0	\$3,259	\$0	\$38,416		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Avril Asst Dir Communications N/A			\$86,948	\$0	\$1,161	\$0	\$88,109		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Smith , Dana Organizer In Training N/A			\$19,060	\$3,289	\$2,812	\$0	\$25,161		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Deborah Associate General Counsel N/A			\$148,490	\$0	\$6,860	\$0	\$155,350		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	14 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Smith , Elizabeth Senior Field Researcher N/A			\$34,566	\$0	\$416	\$0	\$34,982		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith , Mary Night Guard N/A			\$41,666	\$0	\$0	\$0	\$41,666		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solomon , Meredith Finance Operations Mgr N/A			\$95,645	\$0	\$330	\$0	\$95,975		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solorio , Jennifer Logistics Coordinator N/A			\$23,686	\$0	\$1,915	\$0	\$25,601		
I	Schedule 15 Representational Activities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	30 %
A B C	Soto , Eleana Organizer In Training N/A			\$19,762	\$3,025	\$12,742	\$0	\$35,529		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stachowski , Brandy Organizing Coordinator 2 N/A			\$99,429	\$0	\$41,582	\$0	\$141,011		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stange , Jennifer Program Coordinator N/A			\$101,684	\$0	\$3,237	\$0	\$104,921		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	3 %	Schedule 16 Political Activities and Lobbying	18 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	70 %
A B C	Stanley , Ronald Organizer N/A			\$39,676	\$3,420	\$15,116	\$0	\$58,212		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Smith , Zahrah Administrative Assistant N/A			\$73,131	\$0	\$816	\$20	\$73,967		
I	Schedule 15 Representational Activities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	Stein , Ilene Assistant Dir Legislation N/A			\$108,347	\$0	\$210	\$0	\$108,557		
I	Schedule 15 Representational Activities	11 %	Schedule 16 Political Activities and Lobbying	85 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Stelzriede , Scott 2016 Member Term Staffer N/A			\$10,270	\$0	\$1,111	\$0	\$11,381		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sterling , Stephanie Dir Strat Inits for GR N/A			\$136,272	\$0	\$5,149	\$0	\$141,421		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stevenson , Melanie Budget & Fin Rpt Supvsr N/A			\$99,887	\$0	\$598	\$0	\$100,485		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stevenson , Sharane 2016 Member Term Staffer N/A			\$15,225	\$0	\$2,772	\$0	\$17,997		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart , Emily Dep Organizing Director N/A			\$80,784	\$0	\$1,851	\$0	\$82,635		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart , Michael Senior Field Researcher N/A			\$94,277	\$6,840	\$4,457	\$0	\$105,574		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart , Yolanda 2016 Member Term Staffer N/A			\$19,105	\$0	\$3,241	\$0	\$22,346		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stoner , Todd Staff Development Coord N/A			\$85,127	\$263	\$11,800	\$0	\$97,190		
I	Schedule 15 Representational Activities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	Strauss , Anne Capacity Building Coord N/A			\$98,757	\$0	\$27,337	\$0	\$126,094		
I	Schedule 15 Representational Activities	1 %	Schedule 16 Political Activities and Lobbying	44 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Streicher , Robb Research Coordinator 2 N/A			\$90,879	\$0	\$2,600	\$0	\$93,479		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Strifolino , Nicole Organizer In Training N/A			\$15,203	\$2,605	\$3,301	\$583	\$21,692		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stroud , Jonathan 2016 Member Term Staffer N/A			\$15,950	\$0	\$3,463	\$0	\$19,413		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , John Assoc General Counsel N/A			\$157,858	\$0	\$12,349	\$0	\$170,207		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	46 %	Schedule 17 Contributions	2 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Sullivan , Kala Accounts Payable Manager N/A			\$69,571	\$0	\$0	\$0	\$69,571		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Sweeney , Megan Deputy Director N/A			\$129,840	\$0	\$1,574	\$25	\$131,439		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	69 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	19 %
A B C	Sweeney , Sylvana Senior Payroll Specialist N/A			\$93,214	\$0	\$0	\$0	\$93,214		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Szanto , Stephanie Organizer In Training N/A			\$5,826	\$1,000	\$3,386	\$0	\$10,212		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Szerlag , Heather Research Coordinator 3 N/A			\$100,123	\$0	\$7,259	\$0	\$107,382		
I	Schedule 15 Representational Activities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Tanner , Kyle Organizing Coordinator 3 N/A			\$96,793	\$0	\$4,294	\$0	\$101,087		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tartt , Adreana 2016 Member Term Staffer N/A			\$26,147	\$0	\$2,769	\$0	\$28,916		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Taylor , John Field Dir Property Srvc3 N/A			\$110,417	\$0	\$19,833	\$0	\$130,250		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Taylor , Nathaniel City Coordinator N/A			\$119,409	\$0	\$34,058	\$0	\$153,467		
I	Schedule 15 Representational Activities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , John 2016 Member Term Staffer N/A			\$15,950	\$0	\$3,953	\$0	\$19,903		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Thomas , Resha Political Coordinator N/A			\$74,218	\$0	\$3,553	\$0	\$77,771		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	6 %	Schedule 16 Political Activities and Lobbying	54 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
A B C	Thomas , Shayne Organizing Coordinator 1 N/A			\$80,890	\$0	\$15,112	\$0	\$96,002		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Thompson , James Sr Community Pol Orgnzer N/A			\$22,897	\$1,578	\$2,366	\$0	\$26,841		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tilson , Elizabeth Political Capacity Coord N/A			\$98,373	\$0	\$17,360	\$0	\$115,733		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timm , Patricia 2016 Member Term Staffer N/A			\$10,875	\$0	\$3,420	\$0	\$14,295		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timmons , Edward Organizer N/A			\$64,018	\$6,840	\$3,521	\$0	\$74,379		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Todd , Saralee Sr Legislative Manager N/A			\$109,644	\$0	\$650	\$0	\$110,294		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
A B C	Torres , Christian Organizer In Training N/A			\$19,790	\$3,292	\$1,473	\$0	\$24,555		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres-Velez , Jimmy Puerto Rico Coordinator N/A			\$110,017	\$0	\$9,207	\$0	\$119,224		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	9 %	Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	Torti , Vanessa Research Coordinator 2 N/A			\$87,349	\$0	\$5,709	\$0	\$93,058		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Traldi , Matthew Research Coordinator 3 N/A			\$104,986	\$0	\$4,708	\$0	\$109,694		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tran , Then Copy Coordinator N/A			\$95,714	\$0	\$322	\$0	\$96,036		
I	Schedule 15 Representational Activities	23 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	5 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	20 %
A B C	Tully , Victoria 2016 Member Term Staffer N/A			\$21,762	\$0	\$7,299	\$0	\$29,061		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tushe , Endrin Sr Mgr of Data Processing N/A			\$94,070	\$0	\$0	\$0	\$94,070		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Tzintzun , Cristina Immigration Campaign Dir N/A			\$54,065	\$0	\$2,137	\$0	\$56,202		
I	Schedule 15 Representational Activities	7 %	Schedule 16 Political Activities and Lobbying	51 %	Schedule 17 Contributions	3 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
A B C	Umel , Allynn Organizing Director N/A			\$117,959	\$0	\$10,332	\$0	\$128,291		
I	Schedule 15 Representational Activities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Ury , Steven Associate General Counsel N/A			\$154,506	\$0	\$6,942	\$0	\$161,448		
I	Schedule 15 Representational Activities	28 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	58 %
A B C	Valdez , Angelina Organizer In Training N/A			\$7,451	\$1,263	\$3,992	\$0	\$12,706		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Valentin , Jennifer Organizing Coordinator 2 N/A			\$98,593	\$0	\$24,424	\$0	\$123,017		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Van Moorlehem , Sara Dep Dir/Data and Tech N/A			\$109,629	\$0	\$383	\$708	\$110,720		
I	Schedule 15 Representational Activities	22 %	Schedule 16 Political Activities and Lobbying	56 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Vance , Erma Administrative Support II N/A			\$61,370	\$0	\$9	\$0	\$61,379		
I	Schedule 15 Representational Activities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Vanhsy , Sovanh 2016 Member Term Staffer N/A			\$15,225	\$0	\$5,567	\$0	\$20,792		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vasquez , Maria 2016 Member Term Staffer N/A			\$12,325	\$0	\$2,391	\$0	\$14,716		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez , Alvin Associate General Counsel N/A			\$117,475	\$0	\$7,328	\$0	\$124,803		
I	Schedule 15 Representational Activities	76 %	Schedule 16 Political Activities and Lobbying	22 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Ventura , Betzaida 2016 Member Term Staffer N/A			\$8,700	\$0	\$1,843	\$0	\$10,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ventura , Domitila Night Cleaner N/A			\$29,644	\$0	\$0	\$0	\$29,644		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vergara , Divinagracia Organizing Coordinator 3 N/A			\$106,699	\$0	\$7,859	\$0	\$114,558		
I	Schedule 15 Representational Activities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Veum , Janet Communications Coord N/A			\$86,631	\$0	\$7,922	\$0	\$94,553		

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I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Victor , Velez Santia Organizing Coordinator 2 N/A			\$52,501	\$0	\$12,060	\$0	\$64,561		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Voland , Martha Field Resources Dep Dir N/A			\$122,091	\$0	\$8,331	\$0	\$130,422		
I	Schedule 15 Representational Activities	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A B C	Wade , Keela 2016 Member Term Staffer N/A			\$13,775	\$0	\$1,615	\$0	\$15,390		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Waizenegger , Dieter Coord-Cap Stewrdship Prg N/A			\$126,036	\$0	\$0	\$0	\$126,036		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wali , Sahar Dir Of Communications N/A			\$151,484	\$0	\$5,390	\$0	\$156,874		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A B C	Walker , Arvellea 2016 Member Term Staffer N/A			\$11,600	\$0	\$240	\$0	\$11,840		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Walker , Lindsey 2020 Program Lead N/A			\$66,257	\$0	\$2,246	\$0	\$68,503		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wall , Suzanne Field Director N/A			\$138,456	\$0	\$9,080	\$0	\$147,536		
I	Schedule 15 Representational Activities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
A B C	Wallace , Yvonne 2016 Member Term Staffer N/A			\$18,850	\$0	\$5,938	\$0	\$24,788		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wang , Lily Senior Field Researcher N/A			\$88,991	\$0	\$3,650	\$0	\$92,641		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward , David Mem Benefits Prog Coord N/A			\$108,300	\$0	\$10,428	\$0	\$118,728		
I	Schedule 15 Representational Activities	29 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Ward , Jay New Hamp Project Coord N/A			\$88,423	\$6,840	\$2,414	\$0	\$97,677		
I	Schedule 15 Representational Activities	13 %	Schedule 16 Political Activities and Lobbying	73 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	11 %
A B C	Washburn , Hannah Organizing Coordinator 1 N/A			\$88,953	\$0	\$3,657	\$0	\$92,610		
I	Schedule 15 Representational Activities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Washburn , Scott Campaign Director N/A			\$141,461	\$0	\$9,676	\$0	\$151,137		
I	Schedule 15 Representational Activities	54 %	Schedule 16 Political Activities and Lobbying	4 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A B C	Washington , Tamara 2016 Member Term Staffer N/A			\$11,075	\$0	\$0	\$0	\$11,075		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wasserman , Rebecca Acting Dir Government Rel N/A			\$131,838	\$0	\$3,324	\$0	\$135,162		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Weiner , Wendy Division Organizing Dir N/A			\$142,694	\$0	\$6,293	\$0	\$148,987		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weintraub , Autumn Campaign Director N/A			\$118,757	\$0	\$1,708	\$0	\$120,465		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Weisberg , Adam Campaign Director N/A			\$118,811	\$0	\$6,471	\$0	\$125,282		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Weisgrau , Austin Organizer In Training N/A			\$7,250	\$1,236	\$2,707	\$0	\$11,193		
I	Schedule 15 Representational Activities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Weitzman , Linda Operations Manager II N/A			\$85,782	\$0	\$812	\$0	\$86,594		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A B C	Whitaker , Wendy 2016 Member Term Staffer N/A			\$15,225	\$0	\$3,318	\$0	\$18,543		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	White , Kimberly 2016 Member Term Staffer N/A			\$23,700	\$0	\$6,774	\$0	\$30,474		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wickstrom , Maria Campaign Director N/A			\$127,300	\$0	\$12,135	\$0	\$139,435		
I	Schedule 15 Representational Activities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilde , Allicyn Policy Coordinator N/A			\$99,497	\$0	\$2,750	\$0	\$102,247		
I	Schedule 15 Representational Activities	64 %	Schedule 16 Political Activities and Lobbying	35 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Wilkins , Benjamin Organizing Coordinator 2 N/A			\$84,603	\$0	\$21,777	\$0	\$106,380		
I	Schedule 15 Representational Activities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Williams , Claudia Law Clerk N/A			\$14,279	\$0	\$0	\$0	\$14,279		



	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedule 17 Contributions	1 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Williams , Grant Organizing Director N/A			\$143,562	\$0	\$15,462	\$385	\$159,409		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Karundi Dir/State & Loc Campaigns N/A			\$126,088	\$0	\$3,448	\$0	\$129,536		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Lashell 2016 Member Term Staffer N/A			\$13,775	\$0	\$551	\$0	\$14,326		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Margalie 2016 Member Term Staffer N/A			\$8,700	\$0	\$2,101	\$0	\$10,801		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Mary 2016 Member Term Staffer N/A			\$9,943	\$0	\$6,463	\$0	\$16,406		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Willis , Keith Dep Dir/Operations Public N/A			\$119,267	\$0	\$1,955	\$0	\$121,222		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson , Carlos Logistics Oprations Mgr N/A			\$82,947	\$0	\$6,019	\$0	\$88,966		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Wilson , Thomasine 2016 Member Term Staffer N/A			\$26,000	\$0	\$8,314	\$0	\$34,314		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wohns , Samuel Sr Organizer In Training N/A			\$33,347	\$3,367	\$19,490	\$0	\$56,204		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wolfe , Randi Trng Cen Developer Coord N/A			\$81,453	\$0	\$5,130	\$0	\$86,583		
I	Schedule 15 Representational Activities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	75 %
A B C	Wong , Rena Campaign Director N/A			\$35,555	\$0	\$2,462	\$0	\$38,017		
I	Schedule 15 Representational Activities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Wood , Dianne Research Coordinator 3 N/A			\$111,447	\$0	\$5,374	\$0	\$116,821		
I	Schedule 15 Representational Activities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Woods , Christina Campaign Director 1 N/A			\$109,533	\$0	\$16,473	\$0	\$126,006		
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woodson , Myra Organizing Coordinator 2 N/A			\$98,873	\$0	\$3,996	\$0	\$102,869		
I	Schedule 15 Representational Activities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	Wright , Carter Asst Dir/Communications N/A			\$110,409	\$0	\$992	\$0	\$111,401		
I	Schedule 15 Representational Activities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Wright , Keyon 2016 Member Term Staffer N/A			\$18,850	\$0	\$7,209	\$0	\$26,059		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ybarra , Alicia Director/Education N/A			\$109,445	\$0	\$6,711	\$335	\$116,491		
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
A B C	Yelverton , Kyle Production Specialist N/A			\$82,904	\$0	\$0	\$0	\$82,904		

	(A) Name	(B) Title	(C) Other Payer	(D) Gross Salary Disbursements (before any deductions)	(E) Allowances Disbursed	(F) Disbursements for Official Business	(G) Other Disbursements not reported in (D) through (F)	(H) TOTAL		
I	Schedule 15 Representational Activities	48 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	6 %
A	Yen , Norman			\$133,574	\$6,840	\$19,834	\$0	\$160,248		
B	Deputy Organizing Dir									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	York , Tonya			\$12,325	\$0	\$3,247	\$0	\$15,572		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Young , Marguerite			\$109,933	\$6,840	\$1,973	\$0	\$118,746		
B	Assistant Director CSP									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Youngman , Jonathan			\$58,181	\$0	\$1,458	\$0	\$59,639		
B	Senior Field Researcher									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zablocki , Thomas			\$87,447	\$0	\$14,804	\$0	\$102,251		
B	Organizing Coordinator 2									
C	N/A									
I	Schedule 15 Representational Activities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A	Zelaya , Norma			\$11,165	\$0	\$2,494	\$0	\$13,659		
B	2016 Member Term Staffer									
C	N/A									
I	Schedule 15 Representational Activities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
TOTALS RECEIVED BY EMPLOYEES MAKING \$10,000 OR LESS				\$744,000	\$7,787	\$68,766	\$0	\$820,553		
I	Schedule 15 Representational Activities	46 %	Schedule 16 Political Activities and Lobbying	34 %	Schedule 17 Contributions	0 %	Schedule 18 General Overhead	12 %	Schedule 19 Administration	8 %
Total Employee Disbursements				\$52,687,676	\$432,135	\$4,161,989	\$20,077	\$57,301,877		
Less Deductions								\$14,974,187		
Net Disbursements								\$42,327,690		

**SCHEDULE 13 - MEMBERSHIP STATUS**

FILE NUMBER: 000-137

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

Form LM-2 (Revised 2010)

**DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19**

FILE NUMBER: 000-137

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

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

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

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

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

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

**SCHEDULE 14 - OTHER RECEIPTS**

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St  New York NY 10036	Reimbursement of expenses paid	02/17/2016	\$57,089
	Reimbursement of expenses paid	04/29/2016	\$129,010
	Reimbursement of expenses paid	05/04/2016	\$46,877
	Reimbursement of expenses paid	07/28/2016	\$55,304
	Reimbursement of expenses paid	10/27/2016	\$41,403
	Reimbursement of expenses paid	11/18/2016	\$44,987
	Reimbursement of expenses paid	11/22/2016	\$40,839
	Reimbursement of expenses paid	11/29/2016	\$40,458
	Reimbursement of expenses paid	12/06/2016	\$54,631
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$519,217
<b>Name and Address (A)</b>			
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Security deposit refund	04/26/2016	\$5,596
	Total Itemized Transactions with this Payee/Payer		\$5,596
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
<b>Type or Classification (B)</b>			
Landlord			
<b>Name and Address (A)</b>			
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Royalty	04/18/2016	\$28,692
	Refund of expenses paid	08/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$33,692
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$33,692	
<b>Type or Classification (B)</b>			
Union			
<b>Name and Address (A)</b>			
AFSCME 1625 L St NW  Washington DC 20036	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Reimbursement of expenses paid	01/08/2016	\$14,325
	Reimbursement of expenses paid	04/27/2016	\$16,562
	Reimbursement of expenses paid	03/14/2016	\$16,218
	Reimbursement of expenses paid	05/11/2016	\$13,987
	Reimbursement of expenses paid	09/30/2016	\$14,237
	Reimbursement of expenses paid	12/19/2016	\$6,000
Total Itemized Transactions with this Payee/Payer		\$81,329	
Total Non-Itemized Transactions with this Payee/Payer		\$7,840	
Total of All Transactions with this Payee/Payer for This Schedule		\$89,169	
<b>Type or Classification (B)</b>			
Union			
<b>Name and Address (A)</b>			
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
Total of All Transactions with this Payee/Payer for This Schedule		\$8,262	
<b>Type or Classification (B)</b>			

(B)				
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN 177 Post Street Suite 300 San Francisco CA 94108		Reimbursement of legal expense	12/29/2016	\$721,037
		Total Itemized Transactions with this Payee/Payer		\$721,037
		Total Non-Itemized Transactions with this Payee/Payer		\$2,184
		Total of All Transactions with this Payee/Payer for This Schedule		\$723,221
		Type or Classification (B)		
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
American Express Travel Related Services Nationwide Credit Inc PO Box 25314 Lehigh Valley PA 18002		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,336
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,336
		Type or Classification (B)		
Financial/Banking				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
AMERICAN FEDERATION OF TEACHERS AFL-CIO 555 New Jersey Ave NW  Washington DC 20001		Refund of expenses paid	01/08/2016	\$13,993
		Refund of expenses paid	04/18/2016	\$16,218
		Refund of expenses paid	05/12/2016	\$13,487
		Refund of expenses paid	09/30/2016	\$18,499
		Total Itemized Transactions with this Payee/Payer		\$62,197
Total Non-Itemized Transactions with this Payee/Payer		\$5,377		
Total of All Transactions with this Payee/Payer for This Schedule		\$67,574		
Type or Classification (B)				
Union				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Apple Financial Services 420 Montgomery St  San Francisco CA 94104		Refund of expenses paid	07/26/2016	\$5,298
		Total Itemized Transactions with this Payee/Payer		\$5,298
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,298
Type or Classification (B)				
Financial Institution				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp 65 S Main St Bldg C  Pennington NJ 08534		Overpayment Refund	01/15/2016	\$75,300
		Total Itemized Transactions with this Payee/Payer		\$75,300
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,300
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

BetterCloud Inc 330 Seventh Ave  New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	09/23/2016	\$15,324
	Total Itemized Transactions with this Payee/Payer		\$15,324
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,324
IT Firm			
Name and Address (A)			
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Proceeds from Judgment	11/17/2016	\$341,001
	Total Itemized Transactions with this Payee/Payer		\$341,001
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$341,001
Law Firm			
Name and Address (A)			
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	02/23/2016	\$60,565
	Reimbursement of expenses paid	08/30/2016	\$5,325
	Total Itemized Transactions with this Payee/Payer		\$65,890
	Total Non-Itemized Transactions with this Payee/Payer		\$4,846
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,736
SEIU/State Council			
Name and Address (A)			
Canal Partners Media 25 Whitlock Pl Ste 200 Marietta GA 30064	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	03/14/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900  Washington DC 20036	Reimbursement of expenses paid	02/08/2016	\$103,842
	Reimbursement of expenses paid	02/23/2016	\$15,790
	Reimbursement of expenses paid	03/08/2016	\$124,371
	Reimbursement of expenses paid	03/15/2016	\$66,934
	Reimbursement of expenses paid	04/06/2016	\$103,044
	Reimbursement of expenses paid	04/12/2016	\$25,600
	Reimbursement of expenses paid	05/02/2016	\$239,166
	Reimbursement of expenses paid	05/17/2016	\$227,853
	Reimbursement of expenses paid	07/18/2016	\$169,413
	Reimbursement of expenses paid	08/16/2016	\$125,386
	Reimbursement of expenses paid	09/30/2016	\$225,991
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,522,442
Union			
	Total Itemized Transactions with this Payee/Payer		\$1,522,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,522,442



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	11/29/2016	\$95,052
	Total Itemized Transactions with this Payee/Payer		\$1,522,442
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,522,442
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave			
	Reimbursement of expenses paid	05/17/2016	\$11,430
	Total Itemized Transactions with this Payee/Payer		\$11,430
	Total Non-Itemized Transactions with this Payee/Payer		\$270
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DC Treasurer Ben Franklin Station PO Box 679 Washington DC 20044			
	Appeal settlement	12/31/2016	\$177,727
	Total Itemized Transactions with this Payee/Payer		\$177,727
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,727
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Education & Support Fund 1800 Mass Avenue NW			
	Reimbursement of expenses paid	01/14/2016	\$67,447
	Reimbursement of expenses paid	04/04/2016	\$38,719
	Reimbursement of expenses paid	04/27/2016	\$12,790
	Reimbursement of expenses paid	08/01/2016	\$15,952
	Reimbursement of expenses paid	09/14/2016	\$12,992
	Reimbursement of expenses paid	09/14/2016	\$13,425
	Reimbursement of expenses paid	09/14/2016	\$12,160
	Reimbursement of expenses paid	10/17/2016	\$13,439
	Reimbursement of expenses paid	11/01/2016	\$18,316
	Reimbursement of expenses paid	12/13/2016	\$15,857
	Reimbursement of expenses paid	12/28/2016	\$13,425
	Total Itemized Transactions with this Payee/Payer		\$234,522
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,522
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elizabeth Toups 96 Surrey Ln			
	Refund of expenses paid	06/23/2016	\$5,940
	Total Itemized Transactions with this Payee/Payer		\$5,940
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,940
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel			
	Total Itemized Transactions with this Payee/Payer		\$0

2014 Massachusetts Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$7,475
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Fighting Forward 2016 Campaign	Purpose (C)	Date (D)	Amount (E)
15241 S. Cottonwood Ct	Refund of expenses paid	06/01/2016	\$6,808
Orland Park	Total Itemized Transactions with this Payee/Payer		\$6,808
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60467	Total of All Transactions with this Payee/Payer for This Schedule		\$6,808
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Flying Connected Inc	Purpose (C)	Date (D)	Amount (E)
80 Broad St	Refund of expenses paid	04/15/2016	\$52,194
Ste 631	Total Itemized Transactions with this Payee/Payer		\$52,194
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$52,194
10004			
Type or Classification (B)			
Equipment Rental Company			
Name and Address (A)			
GARCES CATERING	Purpose (C)	Date (D)	Amount (E)
STE B6	Support for political advocacy	10/12/2016	\$5,171
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$5,171
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19401	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171
Type or Classification (B)			
Caterer			
Name and Address (A)			
Gene Mechanic	Purpose (C)	Date (D)	Amount (E)
6420 SW Macadam Ave	Reimbursement of legal expense	02/11/2016	\$6,000
Suite 208	Total Itemized Transactions with this Payee/Payer		\$6,000
Portland	Total Non-Itemized Transactions with this Payee/Payer		\$0
OR	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
97239			
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GOVERNMENT OF THE DISTRICT OF COLUMBIA	Refund of expenses paid	04/27/2016	\$59,238
1101 4th St SW	Total Itemized Transactions with this Payee/Payer		\$59,238
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,238

DC 20024			
Type or Classification (B)			
Government Entity			
Name and Address (A)			
Greater Richmond Convention Center 403 N 3rd St	Purpose (C)	Date (D)	Amount (E)
Richmond VA 23219	Refund of expenses paid	09/09/2016	\$29,171
	Total Itemized Transactions with this Payee/Payer		\$29,171
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,171
Type or Classification (B)			
Convention Center			
Name and Address (A)			
Hillary for America 3695 Kings Row	Purpose (C)	Date (D)	Amount (E)
Reno NV 89503	Refund of expenses paid	12/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
IMAGE POINTE - BACK ALLEY PRINTERS, INC. PO Box 657	Purpose (C)	Date (D)	Amount (E)
Beltsville MD 20704	Royalty	06/22/2016	\$8,319
	Royalty	07/07/2016	\$7,205
	Royalty	07/21/2016	\$6,690
	Royalty	08/23/2016	\$5,669
	Total Itemized Transactions with this Payee/Payer		\$27,883
	Total Non-Itemized Transactions with this Payee/Payer		\$20,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,979
Type or Classification (B)			
Graphics & Printing Firm			
Name and Address (A)			
INTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20001	Reimbursement of expenses paid	05/24/2016	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$12,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF Rame du Pong-Rogue, 8 CH-1213 Petit-Lancy 00 00000	Reimbursement of expenses paid	02/23/2016	\$18,336
	Total Itemized Transactions with this Payee/Payer		\$18,336
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,336
Type or Classification (B)			

Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Reimbursement of legal expense	05/09/2016	\$1,051,100
	Reimbursement of legal expense	10/24/2016	\$5,000
	Reimbursement of legal expense	11/29/2016	\$5,000
	Reimbursement of legal expense	12/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$1,066,100
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,333
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$1,069,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JAMES & HOFFMAN PC 1101 17th St NW St 510  Washington DC 20036	Reimbursement of legal expense	06/22/2016	\$9,450
	Reimbursement of legal expense	10/12/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$24,450
	Total Non-Itemized Transactions with this Payee/Payer		\$1,667
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,117
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kennedy Jennik and Murray PC 113 University Pl  New York NY 10003	Reimbursement of legal expense	12/13/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Type or Classification (B)		
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St  Los Angeles CA 90005	Reimbursement of expenses paid	02/25/2016	\$33,067
	Reimbursement of expenses paid	09/02/2016	\$25,417
	Reimbursement of expenses paid	09/27/2016	\$8,333
	Reimbursement of expenses paid	10/20/2016	\$8,458
	Reimbursement of expenses paid	11/29/2016	\$8,458
	Total Itemized Transactions with this Payee/Payer		\$83,733
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,803
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$91,536
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Overpayment Refund	08/04/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$10,166
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,166
	Type or Classification (B)		
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU			

145 Tremont St Suite 202 Boston MA 02111		Purpose (C)	Date (D)	Amount (E)
		Reimbursement of expenses paid	08/09/2016	\$48,801
		Total Itemized Transactions with this Payee/Payer		\$48,801
		Total Non-Itemized Transactions with this Payee/Payer		\$3,503
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$52,304
SEIU/State Council				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Sale McClow & Canzano 423 N Main St Ste 200 Royal Oak MI 48067		<del>Reimbursement of legal expense</del>	<del>06/08/2016</del>	<del>\$11,550</del>
		Reimbursement of legal expense	08/01/2016	\$5,000
		Reimbursement of legal expense	08/23/2016	\$5,000
		Reimbursement of legal expense	09/20/2016	\$5,000
		Reimbursement of legal expense	10/12/2016	\$5,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$31,550
	Total Non-Itemized Transactions with this Payee/Payer			\$5,000
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$36,550
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McLaughlin Company 9210 Corporate Blvd  Rockville MD 20850		Refund of expenses paid	02/23/2016	\$8,015
		Total Itemized Transactions with this Payee/Payer		\$8,015
		Total Non-Itemized Transactions with this Payee/Payer		\$1,170
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Insurance Company				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902		Refund of expenses paid	10/12/2016	\$5,650
		Total Itemized Transactions with this Payee/Payer		\$5,650
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		
Transportation/Car				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036		Reimbursement of expenses paid	03/01/2016	\$16,218
		Reimbursement of expenses paid	05/11/2016	\$13,487
		Reimbursement of expenses paid	09/21/2016	\$14,237
		Total Itemized Transactions with this Payee/Payer		\$43,942
		Total Non-Itemized Transactions with this Payee/Payer		\$9,640
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$53,582
Consulting				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill		Refund of expenses paid	04/12/2016	\$60,330
		Total Itemized Transactions with this Payee/Payer		\$60,330
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,330

NC 27517			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Pennsylvania Joint Board, Workers United 1017 Hamilton St Allentown PA 18101	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	09/19/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
SEIU/State Joint Board			
Name and Address (A)			
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/19/2016	\$25,000
	Reimbursement of expenses paid	09/08/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
Philadelphia Joint Board, Workers United 22 S 22nd St Philadelphia PA 19103	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	02/29/2016	\$39,166
	Total Itemized Transactions with this Payee/Payer		\$39,166
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,166
Type or Classification (B)			
SEIU/State Joint Board			
Name and Address (A)			
Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/16/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212	Reimbursement of expenses paid	04/18/2016	\$162,350
	Total Itemized Transactions with this Payee/Payer		\$162,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$162,350
Type or Classification (B)			

SEIU/Local			
Name and Address (A)			
Public School Employees of Washington PO Box 798	Purpose (C)	Date (D)	Amount (E)
Auburn	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,359
98071	Total of All Transactions with this Payee/Payer for This Schedule		\$7,359
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Rising Tide Interactive LLC 1250 H St NW Ste 400 Washington DC 20015	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	03/21/2016	\$16,528
	Total Itemized Transactions with this Payee/Payer		\$16,528
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,528
Type or Classification (B)			
Advertising Agency			
Name and Address (A)			
SEANC, SEIU Local 2008 1621 Midtown Pl	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/06/2016	\$17,322
	Contribution	07/26/2016	\$13,241
	Contribution	10/18/2016	\$6,231
	Total Itemized Transactions with this Payee/Payer		\$36,794
	Total Non-Itemized Transactions with this Payee/Payer		\$2,986
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,780
Type or Classification (B)			
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		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$14,055
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$14,055
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Benefit Funds 1800 Massachusetts Avenue N	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/26/2016	\$12,269
	Reimbursement of expenses paid	08/29/2016	\$6,661
	Total Itemized Transactions with this Payee/Payer		\$18,930
	Total Non-Itemized Transactions with this Payee/Payer		\$11,994
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,924
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
SEIU Committee of Interns and Residents (CIR)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

520 8th Ave Suite 1200 New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
	Total Non-Itemized Transactions with this Payee/Payer		\$7,430	
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,430	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Cope  1800 Mass Avenue NW Washington DC 20036	Reimbursement of expenses paid	08/29/2016	\$45,113	
	Reimbursement of expenses paid	08/29/2016	\$159,685	
	Reimbursement of expenses paid	08/29/2016	\$23,527	
	Reimbursement of expenses paid	03/31/2016	\$82,258	
	Reimbursement of expenses paid	06/29/2016	\$41,040	
	Reimbursement of expenses paid	11/02/2016	\$11,546	
	Reimbursement of expenses paid	03/03/2016	\$1,528,760	
	Reimbursement of expenses paid	10/04/2016	\$18,873	
	Reimbursement of expenses paid	07/18/2016	\$117,493	
	Reimbursement of expenses paid	11/02/2016	\$22,487	
SEIU/Affiliate	Reimbursement of expenses paid	10/27/2016	\$21,984	
	Reimbursement of expenses paid	09/19/2016	\$40,618	
	Reimbursement of expenses paid	09/19/2016	\$54,421	
	Reimbursement of expenses paid	07/21/2016	\$40,817	
	Reimbursement of expenses paid	07/21/2016	\$45,906	
	Reimbursement of expenses paid	10/21/2016	\$53,197	
	Reimbursement of expenses paid	12/28/2016	\$437,785	
	Reimbursement of expenses paid	07/18/2016	\$13,076	
	Reimbursement of expenses paid	05/10/2016	\$26,824	
	Reimbursement of expenses paid	01/28/2016	\$145,833	
	Reimbursement of expenses paid	06/14/2016	\$107,973	
	Reimbursement of expenses paid	05/16/2016	\$58,478	
	Reimbursement of expenses paid	09/21/2016	\$37,000	
	Reimbursement of expenses paid	12/28/2016	\$57,003	
	Reimbursement of expenses paid	05/13/2016	\$55,519	
	Reimbursement of expenses paid	03/24/2016	\$62,500	
	Reimbursement of expenses paid	06/02/2016	\$37,847	
	Reimbursement of expenses paid	06/29/2016	\$44,110	
	Reimbursement of expenses paid	06/29/2016	\$16,494	
	Reimbursement of expenses paid	10/04/2016	\$23,558	
	Reimbursement of expenses paid	06/02/2016	\$43,393	
	Reimbursement of expenses paid	05/10/2016	\$65,321	
	Reimbursement of expenses paid	10/27/2016	\$75,863	
	Reimbursement of expenses paid	01/15/2016	\$19,674	
	Reimbursement of expenses paid	11/22/2016	\$17,983	
	Reimbursement of expenses paid	10/17/2016	\$103,116	
	Reimbursement of expenses paid	03/31/2016	\$71,776	
		Total Itemized Transactions with this Payee/Payer		\$3,828,851
		Total Non-Itemized Transactions with this Payee/Payer		\$5,339
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,834,190
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU District 1199 WV/KY/OH 1395 Dublin Rd  Columbus	Contribution	09/29/2016	\$24,273	
	Reimbursement of expenses paid	02/29/2016	\$20,502	
	Total Itemized Transactions with this Payee/Payer		\$44,775	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,898	
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,673	



OH 43215			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/12/2016	\$5,000
Hartford	Reimbursement of expenses paid	03/31/2016	\$6,523
CT	Total Itemized Transactions with this Payee/Payer		\$11,523
06106	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,523
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Reimbursement of expenses paid	01/20/2016	\$11,230
	Reimbursement of expenses paid	05/09/2016	\$20,867
	Reimbursement of expenses paid	05/18/2016	\$30,440
	Reimbursement of expenses paid	08/09/2016	\$12,058
	Reimbursement of expenses paid	09/26/2016	\$34,110
	Reimbursement of expenses paid	11/09/2016	\$9,219
Type or Classification (B)	Reimbursement of expenses paid	12/20/2016	\$5,321
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$123,245
	Total Non-Itemized Transactions with this Payee/Payer		\$4,080
	Total of All Transactions with this Payee/Payer for This Schedule		\$127,325
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St	Purpose (C)	Date (D)	Amount (E)
Chicago	Reimbursement of expenses paid	05/13/2016	\$36,614
IL	Total Itemized Transactions with this Payee/Payer		\$36,614
60608	Total Non-Itemized Transactions with this Payee/Payer		\$18,983
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$55,597
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan 2604 4th St	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/10/2016	\$7,298
Detroit	Reimbursement of expenses paid	05/12/2016	\$7,149
MI	Total Itemized Transactions with this Payee/Payer		\$14,447
48201	Total Non-Itemized Transactions with this Payee/Payer		\$7,523
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,970
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,186
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,186

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
	SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Contribution	04/19/2016	\$20,000
		Contribution	05/12/2016	\$10,000
		Reimbursement of expenses paid	10/12/2016	\$123,986
		Total Itemized Transactions with this Payee/Payer		\$153,986
		Total Non-Itemized Transactions with this Payee/Payer		\$6,349
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,335
SEIU/Local				
	SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Contribution	08/29/2016	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$7,500
		Total Non-Itemized Transactions with this Payee/Payer		\$10,578
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
SEIU/Local				
	SEIU Local 1.ca 125 Mural St Suite 202 Concord 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,506
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,506
SEIU/Local				
	SEIU Local 1000 1808 14th St Sacramento CA 95811	Reimbursement of expenses paid	04/12/2016	\$464,580
		Reimbursement of expenses paid	09/28/2016	\$462,575
		Reimbursement of expenses paid	10/25/2016	\$462,500
		Reimbursement of expenses paid	12/29/2016	\$462,575
		Total Itemized Transactions with this Payee/Payer		\$1,852,230
		Total Non-Itemized Transactions with this Payee/Payer		\$2,569
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,854,799
SEIU/Local				
	SEIU Local 1021 447 29th St Oakland CA 64609	Contribution	07/14/2016	\$7,421
		Contribution	07/29/2016	\$7,421
		Reimbursement of expenses paid	05/02/2016	\$103,058
		Reimbursement of expenses paid	06/20/2016	\$625,000
		Reimbursement of expenses paid	07/12/2016	\$104,167
		Reimbursement of expenses paid	08/02/2016	\$104,167
		Total Itemized Transactions with this Payee/Payer		\$1,369,101
		Total Non-Itemized Transactions with this Payee/Payer		\$6,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,375,615

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Reimbursement of expenses paid	09/06/2016	\$105,367
		Reimbursement of expenses paid	10/04/2016	\$104,167
		Reimbursement of expenses paid	11/01/2016	\$104,167
		Reimbursement of expenses paid	12/06/2016	\$83,333
		Reimbursement of expenses paid	12/19/2016	\$20,833
		Total Itemized Transactions with this Payee/Payer		\$1,369,101
		Total Non-Itemized Transactions with this Payee/Payer		\$6,514
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,375,615
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 121RN 1040 Lincoln Ave  Pasadena CA 91103		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$16,038
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,038
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 15 3031 Stanton St  Springfield IL 62703		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,153
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,153
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 177 8613 18th Ave  Brooklyn NY 11214		Contribution	08/30/2016	\$5,499
		Total Itemized Transactions with this Payee/Payer		\$5,499
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,499
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1984 207 N Main St  Concord NH 03301		Reimbursement of expenses paid	02/09/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$3,539
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,539
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St				

Augusta ME 04330		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Reimbursement of expenses paid	01/05/2016	\$12,000
		Total Itemized Transactions with this Payee/Payer		\$12,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local		Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
	Name and Address (A)			
SEIU Local 200 731 James Street Ste 300 Syracuse NY 13203		Purpose (C)	Date (D)	Amount (E)
		Reimbursement of expenses paid	03/15/2016	\$9,694
		Reimbursement of expenses paid	04/26/2016	\$11,323
		Total Itemized Transactions with this Payee/Payer		\$21,017
		Total Non-Itemized Transactions with this Payee/Payer		\$41
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,058
SEIU/Local				
	Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd  Los Angeles CA 90057		Purpose (C)	Date (D)	Amount (E)
		Reimbursement of expenses paid	08/31/2016	\$6,302
		Reimbursement of expenses paid	12/20/2016	\$105,818
		Total Itemized Transactions with this Payee/Payer		\$112,120
		Total Non-Itemized Transactions with this Payee/Payer		\$18,331
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$130,451
SEIU/Local				
	Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd  San Diego CA 92111		Purpose (C)	Date (D)	Amount (E)
		Reimbursement of expenses paid	03/01/2016	\$8,300
		Reimbursement of expenses paid	03/07/2016	\$18,000
		Reimbursement of expenses paid	04/06/2016	\$7,279
		Reimbursement of expenses paid	05/04/2016	\$5,305
		Reimbursement of expenses paid	06/14/2016	\$5,343
		Reimbursement of expenses paid	08/25/2016	\$10,886
		Reimbursement of expenses paid	09/27/2016	\$10,686
		Reimbursement of expenses paid	11/09/2016	\$5,493
		Reimbursement of expenses paid	12/20/2016	\$5,343
		Reimbursement of expenses paid	12/29/2016	\$5,193
		Total Itemized Transactions with this Payee/Payer		\$81,828
		Total Non-Itemized Transactions with this Payee/Payer		\$11,345
		Total of All Transactions with this Payee/Payer for This Schedule		\$93,173
	Name and Address (A)			
SEIU Local 252 3 E Wynnewood Rd  Wynnewood PA 19096		Purpose (C)	Date (D)	Amount (E)
		Contribution	12/07/2016	\$18,234
		Total Itemized Transactions with this Payee/Payer		\$18,234
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,234
SEIU/Local				
	Name and Address (A)			
SEIU Local 280 1838 E Huntington Dr		Purpose (C)	Date (D)	Amount (E)

Duarte CA 91010	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/09/2016	\$5,751
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,751
	Total Non-Itemized Transactions with this Payee/Payer		\$4,851
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$10,602
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	04/04/2016	\$8,950
	Reimbursement of expenses paid	09/26/2016	\$10,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$19,450
	Total Non-Itemized Transactions with this Payee/Payer		\$36,161
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$55,611
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,645
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$9,645
Name and Address (A)			
SEIU Local 506 PO Box 1268  Middletown CT 06457	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/04/2016	\$7,884
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,884
	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$7,884
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,546
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,546

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
	SEIU Local 517M Michigan Public Employees 1026 E Michigan Ave  Lansing MI 48912	Reimbursement of expenses paid	03/01/2016	\$16,666
		Reimbursement of expenses paid	03/23/2016	\$8,333
		Reimbursement of expenses paid	04/12/2016	\$12,758
		Reimbursement of expenses paid	05/05/2016	\$8,333
		Reimbursement of expenses paid	08/01/2016	\$16,772
		Reimbursement of expenses paid	08/30/2016	\$16,666
		Reimbursement of expenses paid	10/18/2016	\$8,333
		Reimbursement of expenses paid	11/09/2016	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$96,194
		Total Non-Itemized Transactions with this Payee/Payer		\$2,208
		Total of All Transactions with this Payee/Payer for This Schedule		\$98,402
	SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St  Lansing MI 48933	Reimbursement of expenses paid	02/23/2016	\$160,351
		Reimbursement of expenses paid	04/19/2016	\$57,622
		Total Itemized Transactions with this Payee/Payer		\$217,973
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$217,973
	SEIU Local 560 PO Box 5604  Hanover NH 03755	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,760
	SEIU Local 580 1258 Elmwood Ave Unit 1 Providence RI 02907	Reimbursement of expenses paid	04/12/2016	\$11,517
		Total Itemized Transactions with this Payee/Payer		\$11,517
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,517
	SEIU Local 612 10th & Montgomery Ave PO Box 114 Philadelphia PA 19122	Reimbursement of expenses paid	05/11/2016	\$6,024
		Total Itemized Transactions with this Payee/Payer		\$6,024
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,024

(B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr  Harrisburg PA 17110	Reimbursement of expenses paid	02/24/2016	\$50,132
	Reimbursement of expenses paid	03/24/2016	\$25,066
	Reimbursement of expenses paid	05/04/2016	\$25,066
	Reimbursement of expenses paid	06/22/2016	\$25,066
	Reimbursement of expenses paid	09/13/2016	\$25,066
	Reimbursement of expenses paid	09/20/2016	\$375,633
	Reimbursement of expenses paid	11/01/2016	\$25,066
	Reimbursement of expenses paid	12/06/2016	\$25,170
	Reimbursement of expenses paid	12/29/2016	\$25,066
	Total Itemized Transactions with this Payee/Payer		
Total Non-Itemized Transactions with this Payee/Payer			\$395
Total of All Transactions with this Payee/Payer for This Schedule			\$601,726
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Contribution	05/05/2016	\$70,542
	Contribution	06/09/2016	\$34,612
	Contribution	01/13/2016	\$41,431
	Contribution	12/02/2016	\$28,256
	Reimbursement of expenses paid	01/05/2016	\$64,817
	Reimbursement of expenses paid	04/04/2016	\$104,643
	Reimbursement of expenses paid	05/04/2016	\$51,667
	Reimbursement of expenses paid	06/28/2016	\$52,967
	Reimbursement of expenses paid	08/30/2016	\$54,787
	Reimbursement of expenses paid	10/12/2016	\$104,894
Reimbursement of expenses paid	11/01/2016	\$51,667	
Reimbursement of expenses paid	12/29/2016	\$52,967	
Total Itemized Transactions with this Payee/Payer			\$713,250
Total Non-Itemized Transactions with this Payee/Payer			\$7,279
Total of All Transactions with this Payee/Payer for This Schedule			\$720,529
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169	Reimbursement of expenses paid	05/11/2016	\$36,433
	Total Itemized Transactions with this Payee/Payer		\$36,433
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,433
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Nurse Alliance of California 816 Camarillo Spring Rd. Suite O Camarillo CA 93012	Refund of expenses paid	03/09/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Reimbursement of expenses paid	02/08/2016	\$10,216
	Reimbursement of expenses paid	01/05/2016	\$10,216
	Reimbursement of expenses paid	05/09/2016	\$8,871
	Total Itemized Transactions with this Payee/Payer		\$29,303
	Total Non-Itemized Transactions with this Payee/Payer		\$1,120
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,423
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way	Reimbursement of expenses paid	04/04/2016	\$7,700
	Reimbursement of expenses paid	05/09/2016	\$5,075
	Reimbursement of expenses paid	06/22/2016	\$5,075
Oakland CA 94612	Reimbursement of expenses paid	09/13/2016	\$10,225
	Reimbursement of expenses paid	09/20/2016	\$5,075
	Reimbursement of expenses paid	10/06/2016	\$109,322
Type or Classification (B)	Reimbursement of expenses paid	11/09/2016	\$16,504
	Reimbursement of expenses paid	12/06/2016	\$77,352
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$236,328
	Total Non-Itemized Transactions with this Payee/Payer		\$5,446
	Total of All Transactions with this Payee/Payer for This Schedule		\$241,774
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU United Service Workers-West 828 W Washington Blvd	Reimbursement of expenses paid	06/14/2016	\$9,607
Los Angeles CA 90015	Total Itemized Transactions with this Payee/Payer		\$9,607
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,709
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,271
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,271
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St	Contribution	12/13/2016	\$24,042
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer		\$24,042
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,042
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	08/16/2016	\$14,553
San Juan	Reimbursement of expenses paid	08/31/2016	\$19,000
00	Total Itemized Transactions with this Payee/Payer		\$33,553
00928	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,553
SEIU/Local			
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	05/02/2016	\$5,099
Laurel	Total Itemized Transactions with this Payee/Payer		\$5,099
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
11948	Total of All Transactions with this Payee/Payer for This Schedule		\$5,099
Type or Classification (B)			
Leasing Firm			
Name and Address (A)			
The Henry Ford 20900 Oakwood Blvd	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	06/22/2016	\$27,937
Dearborn	Total Itemized Transactions with this Payee/Payer		\$27,937
MI	Total Non-Itemized Transactions with this Payee/Payer		\$48
48124	Total of All Transactions with this Payee/Payer for This Schedule		\$27,985
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Travelers	Claim Refund	08/01/2016	\$46,319
CI Remittance Center	Claim Refund	11/09/2016	\$37,419
Hartford	Claim Refund	11/09/2016	\$23,532
CT	Claim Refund	12/29/2016	\$37,387
06183	Total Itemized Transactions with this Payee/Payer		\$144,657
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Insurance Company	Total of All Transactions with this Payee/Payer for This Schedule		\$144,657
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UAW	Reimbursement of expenses paid	01/12/2016	\$30,210
8000 East Jefferson Ave	Reimbursement of expenses paid	03/07/2016	\$33,337
	Reimbursement of expenses paid	04/04/2016	\$55,413
Detroit	Reimbursement of expenses paid	04/27/2016	\$55,196
MI	Reimbursement of expenses paid	06/22/2016	\$40,716
48214	Reimbursement of expenses paid	07/18/2016	\$35,429
Type or Classification (B)	Reimbursement of expenses paid	08/22/2016	\$61,036
	Reimbursement of expenses paid	09/21/2016	\$33,178
Union	Reimbursement of expenses paid	11/08/2016	\$37,237
	Total Itemized Transactions with this Payee/Payer		\$411,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,420

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	11/30/2016	\$29,668
	Total Itemized Transactions with this Payee/Payer		\$411,420
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$411,420
UFCW Local 400 8400 Corporate Drive Suite 200 Landover MD 20785			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
Type or Classification (B)			
UNION			
Union Insurance Group 9210 Corporate Blvd Ste 250 Rockville MD 20850			
	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	09/07/2016	\$8,662
	Refund of expenses paid	12/13/2016	\$80,949
	Total Itemized Transactions with this Payee/Payer		\$89,611
	Total Non-Itemized Transactions with this Payee/Payer		\$907
	Total of All Transactions with this Payee/Payer for This Schedule		\$90,518
Type or Classification (B)			
Insurance Agency			
UNI-Europa RUE Joseph II 40 1000 Buxelles BE 00 00000			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/10/2016	\$8,308
	Total Itemized Transactions with this Payee/Payer		\$8,308
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,308
Type or Classification (B)			
UNION			
UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006			
	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses paid	06/01/2016	\$12,800
	Total Itemized Transactions with this Payee/Payer		\$12,800
	Total Non-Itemized Transactions with this Payee/Payer		\$1,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,600
Type or Classification (B)			
Union			
Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond VA 23228			
	Purpose (C)	Date (D)	Amount (E)
	Refund of expenses paid	11/02/2016	\$15,345
	Refund of expenses paid	11/15/2016	\$6,770
	Total Itemized Transactions with this Payee/Payer		\$22,115
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,115

Type or Classification (B)					
UNION					
Name and Address (A)					
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705		Purpose (C)	Date (D)	Amount (E)	
		Refund of expenses paid	04/04/2016	\$16,666	
		Total Itemized Transactions with this Payee/Payer			\$16,666
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$16,666
Type or Classification (B)					
SEIU/State Council					
Name and Address (A)					
Xerox Corporation PO Box 827598  Philadelphia PA 19182		Purpose (C)	Date (D)	Amount (E)	
		Refund of Equipment Rental	03/07/2016	\$41,741	
		Total Itemized Transactions with this Payee/Payer			\$41,741
		Total Non-Itemized Transactions with this Payee/Payer			\$3,511
		Total of All Transactions with this Payee/Payer for This Schedule			\$45,252
Type or Classification (B)					
Document Management Corporation					

**SCHEDULE 15 - REPRESENTATIONAL ACTIVITIES**

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
11601 Biscayne LLC 6330 Allison Rd			
Miami Beach FL 33141	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,075
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St	Rebates to memberships	01/14/2016	\$14,450
	Support for organizing	01/21/2016	\$11,720
	Support for organizing	02/11/2016	\$12,085
New York	Subsidies to membership	02/25/2016	\$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	04/28/2016	\$11,770
	Support for organizing	05/12/2016	\$14,489
	Support for organizing	06/09/2016	\$11,770
	Subsidies to membership	06/23/2016	\$750,000
	Support for organizing	07/14/2016	\$13,140
	Support for organizing	08/11/2016	\$14,761
	Subsidies to membership	09/01/2016	\$750,000
	Support for organizing	09/22/2016	\$11,987
	Support for organizing	10/27/2016	\$14,761
	Subsidies to membership	11/03/2016	\$1,000,000
	Support for organizing	11/17/2016	\$11,987
	Support for organizing	12/15/2016	\$11,987
	Rebates to memberships	03/29/2016	\$15,256
	Rebates to memberships	03/01/2016	\$157,822
	Rebates to memberships	04/01/2016	\$150,062
	Rebates to memberships	04/29/2016	\$191,851
	Rebates to memberships	05/31/2016	\$141,572
	Rebates to memberships	07/06/2016	\$157,864
	Rebates to memberships	08/01/2016	\$163,155
	Rebates to memberships	09/02/2016	\$215,266
	Rebates to memberships	10/03/2016	\$253,578
	Rebates to memberships	11/04/2016	\$245,556
	Rebates to memberships	12/05/2016	\$246,818
	Rebates to memberships	02/01/2016	\$182,941
	Total Itemized Transactions with this Payee/Payer		\$5,799,893
	Total Non-Itemized Transactions with this Payee/Payer		\$314
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800,207
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
2400 M Apartments Att Leasing Ofc 2400 M Street NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$52,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$52,858

Type or Classification (B)			
Landlord			
Name and Address (A)			
3DNA CORP 2222 S. FIGUEROA ST. PH25  LOS ANGELES CA 90007	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,855
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,855
Type or Classification (B)			
IT Firm			
Name and Address (A)			
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,805
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,805
Type or Classification (B)			
Landlord			
Name and Address (A)			
ACCESS AUDIO VISUAL INC 10501 S ORANGE AVE  ORLANDO FL 32824	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/22/2016	\$7,730
	Total Itemized Transactions with this Payee/Payer		\$7,730
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,730
Type or Classification (B)			
Equipment Rental Company			
Name and Address (A)			
Adapt of Texas 1640-A East 2nd St Ste 100 Austin TX 78702	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/21/2016	\$60,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Aer Lingus 300 Jericho Quadrangle  Jericho NY 11753	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,240
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,240
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			

(A)	Purpose (C)	Date (D)	Amount (E)	
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Support for organizing	07/21/2016	\$5,000	
	Support for organizing	11/03/2016	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,821
	Total of All Transactions with this Payee/Payer for This Schedule			\$13,821
Type or Classification (B)				
Union				
Name and Address (A)				
AFSCME 1625 L St NW Washington DC 20036	Support for organizing	07/21/2016	\$50,000	
	Support for organizing	07/28/2016	\$50,000	
	Support for organizing	09/15/2016	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$200,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)			\$200,000	
Union				
Name and Address (A)				
Air China Limited 2131 E Maple Ave El Segundo CA 90245	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,544
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,544
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Air France 125 W 55th St New York NY 10019	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,904
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,904
Type or Classification (B)				
Transportation/Air				
Name and Address (A)				
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Support for organizing	01/01/2016	\$10,561	
	Support for organizing	01/31/2016	\$10,790	
	Support for organizing	02/29/2016	\$8,698	
	Support for organizing	03/31/2016	\$10,088	
	Support for organizing	04/30/2016	\$12,724	
	Support for organizing	05/31/2016	\$10,615	
	Support for organizing	06/30/2016	\$8,651	
	Support for organizing	07/31/2016	\$17,047	
	Support for organizing	08/31/2016	\$11,729	
	Support for organizing	09/30/2016	\$10,395	
	Total Itemized Transactions with this Payee/Payer			\$131,304
	Total Non-Itemized Transactions with this Payee/Payer			\$20,126
	Total of All Transactions with this Payee/Payer for This Schedule			\$151,430
Type or Classification (B)				
IT Firm				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2016	\$10,313
	Support for organizing	11/30/2016	\$9,693
	Total Itemized Transactions with this Payee/Payer		\$131,304
	Total Non-Itemized Transactions with this Payee/Payer		\$20,126
	Total of All Transactions with this Payee/Payer for This Schedule		\$151,430
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AIRBNB 888 BRANNAN ST, STE 400 # 4 SAN FRANCISCO CA 94103			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,466
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,466
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AJE Partners 1803 Sixth St Suite B Berkeley CA 94710	Support for organizing	08/25/2016	\$5,000
	Support for organizing	08/25/2016	\$5,000
	Support for organizing	09/29/2016	\$5,000
	Support for organizing	10/27/2016	\$5,000
	Support for organizing	12/21/2016	\$5,000
	Support for organizing	12/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$35,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,315
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	01/07/2016	\$9,167
	Legal support for organizing	03/10/2016	\$35,215
	Legal support for organizing	03/10/2016	\$116,534
	Legal support for organizing	03/10/2016	\$26,365
	Legal support for organizing	03/10/2016	\$6,584
	Legal support for organizing	04/21/2016	\$24,195
	Legal support for organizing	04/21/2016	\$8,046
	Legal support for organizing	04/21/2016	\$13,176
	Legal support for organizing	04/21/2016	\$59,135
	Legal support for organizing	04/21/2016	\$31,125
	Legal support for organizing	04/21/2016	\$91,468
	Legal support for organizing	04/28/2016	\$36,439
	Legal support for organizing	06/23/2016	\$24,394
	Total Itemized Transactions with this Payee/Payer		\$1,819,678
	Total Non-Itemized Transactions with this Payee/Payer		\$124,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,944,484
Type or Classification (B)			
Law Firm			

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

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

Name and Address (A)
Retail Services



American Airlines Inc CC Billing/Attn J Gardner	Purpose (C)	Date (D)	Amount (E)
Tulsa OK 74158	Support for organizing	01/01/2016	\$51,302
	Support for organizing	01/31/2016	\$71,980
	Support for organizing	02/29/2016	\$13,964
	Support for organizing	02/29/2016	\$55,913
Type or Classification (B)	Support for organizing	03/05/2016	\$11,824
Transportation/Air	Support for organizing	03/31/2016	\$57,293
	Support for organizing	04/30/2016	\$10,092
	Support for organizing	04/30/2016	\$73,906
	Support for organizing	05/04/2016	\$10,864
	Support for organizing	05/31/2016	\$61,461
	Support for organizing	06/04/2016	\$22,283
	Support for organizing	06/30/2016	\$46,372
	Support for organizing	07/04/2016	\$10,124
	Support for organizing	07/31/2016	\$232,470
	Support for organizing	08/04/2016	\$15,956
	Support for organizing	08/31/2016	\$73,141
	Support for organizing	09/04/2016	\$5,932
	Support for organizing	09/30/2016	\$46,296
	Support for organizing	10/31/2016	\$59,229
	Support for organizing	11/30/2016	\$59,622
	Support for organizing	11/04/2016	\$8,949
	Support for organizing	12/04/2016	\$7,651
	Total Itemized Transactions with this Payee/Payer		\$1,006,624
	Total Non-Itemized Transactions with this Payee/Payer		\$6,274
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,012,898
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AMAZON MARKEPLACE NA - PA 440 TERRY AVE N			
SEATTLE WA 98109	Support for organizing	10/12/2016	\$7,509
	Total Itemized Transactions with this Payee/Payer		\$7,509
	Total Non-Itemized Transactions with this Payee/Payer		\$15,463
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Analitica	Organizing Research	01/11/2016	\$25,000
Alameda Santos	Organizing Research	02/08/2016	\$25,000
2480 cj 91 Cerqueria	Organizing Research	03/17/2016	\$25,000
Cesar Sap Paulo	Organizing Research	04/14/2016	\$25,000
00	Organizing Research	06/16/2016	\$25,000
00000	Organizing Research	06/16/2016	\$25,000
Type or Classification (B)	Organizing Research	07/21/2016	\$25,000
Consulting Firm	Organizing Research	08/18/2016	\$25,000
	Organizing Research	09/19/2016	\$15,000
	Organizing Research	10/27/2016	\$15,000
	Organizing Research	11/17/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$245,000
	Total Non-Itemized Transactions with this Payee/Payer		\$7,439
	Total of All Transactions with this Payee/Payer for This Schedule		\$252,439
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andrew D Meyer			

1205 West Main St Ste 204 Richmond VA 23220			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	12/01/2016	\$5,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Anzalone Liszt Research Inc 260 Commerce St 4th Floor Montgomery AL 36104			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/14/2016	\$20,000
Media	Total Itemized Transactions with this Payee/Payer		\$20,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Art Not War 93 1st Pl Apt 4 Brooklyn NY 11231			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	07/07/2016	\$19,000
Production Company	Total Itemized Transactions with this Payee/Payer		\$19,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
ARAMARK GREATER RCHMND CC 403 N 3RD ST RICHMOND VA 23219			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/30/2016	\$25,000
Convention Center	Support for organizing	06/30/2016	\$200,000
Name and Address (A)	Support for organizing	08/31/2016	\$73,291
ARROW CLEANERS 5429290100 11108 W. OLYMPI LOS ANGELES CA 90064			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/01/2016	\$11,121
Dry Cleaner	Total Itemized Transactions with this Payee/Payer		\$11,121
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Asdn Houston LLC 2712 Southwest Fwy Houston			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/01/2016	\$5,501
	Total Itemized Transactions with this Payee/Payer		\$5,501
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,501

TX 77098			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Association of American Medical Colleges 655 K St NW Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/24/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-profit Organization			
Name and Address (A)			
AT&T Teleconference Services PO Box 2840 Omaha NE 68103	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/01/2016	\$5,124
	Total Itemized Transactions with this Payee/Payer		\$5,124
	Total Non-Itemized Transactions with this Payee/Payer		\$14,518
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,642
Utility Company			
Name and Address (A)			
Avianca Inc 33166 8125 NW 53rd St Suite 111 Miami FL 33166	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,121
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,121
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693	Support for organizing	01/01/2016	\$59,738
	Support for organizing	01/01/2016	\$7,357
	Support for organizing	02/01/2016	\$19,500
	Support for organizing	02/29/2016	\$21,895
	Support for organizing	04/01/2016	\$12,634
	Support for organizing	04/30/2016	\$50,401
	Support for organizing	05/31/2016	\$27,244
Type or Classification (B)	Support for organizing	07/01/2016	\$12,786
Transportation/Car	Support for organizing	08/01/2016	\$12,329
	Support for organizing	09/16/2016	\$51,814
	Support for organizing	09/30/2016	\$21,624
	Support for organizing	10/31/2016	\$35,484
	Support for organizing	12/31/2016	\$58,581
	Total Itemized Transactions with this Payee/Payer		\$391,387
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$391,387
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Bakers Food and Allied Workers Union Stanborough House Great Nor Welwyn Garden City Hertfordshire 00 00000		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	08/11/2016	\$31,058	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$31,058	
	Union	Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,058	
	Name and Address (A)				
BAKRAC INC 95 CENTRAL AVE SAINT PETERSBURG FL 33701		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	05/31/2016	\$9,742	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$9,742	
	Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,954	
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,696	
	Name and Address (A)				
Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	12/31/2016	\$8,790	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,790	
	Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$48,475	
		Total of All Transactions with this Payee/Payer for This Schedule		\$57,265	
	Name and Address (A)				
Bel Aire Station LLC 15064 Carrollton Blvd Carrollton VA 23314		Purpose (C)	Date (D)	Amount (E)	
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
	Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$16,900	
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,900	
	Name and Address (A)				
Berlin Rosen Ltd 15 Maiden Ln Suite 1600 New York NY 10038		Purpose (C)	Date (D)	Amount (E)	
		Organizing Research	01/28/2016	\$120,000	
		Organizing Research	02/25/2016	\$120,000	
		Organizing Research	03/17/2016	\$8,311	
		Organizing Research	03/31/2016	\$120,000	
		Organizing Research	04/14/2016	\$11,849	
		Organizing Research	04/28/2016	\$120,000	
	Type or Classification (B)	Organizing Research	05/12/2016	\$9,357	
	Consulting Firm		Organizing Research	05/26/2016	\$120,000
			Organizing Research	07/28/2016	\$145,000
			Organizing Research	08/03/2016	\$25,000
			Organizing Research	08/11/2016	\$120,000
			Total Itemized Transactions with this Payee/Payer		\$1,727,716
		Total Non-Itemized Transactions with this Payee/Payer		\$18,243	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,745,959		

	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	08/25/2016	\$12,000
	Organizing Research	08/25/2016	\$145,000
	Organizing Research	09/08/2016	\$30,000
	Organizing Research	09/22/2016	\$105,850
	Organizing Research	09/29/2016	\$145,000
	Organizing Research	10/06/2016	\$30,000
	Organizing Research	10/27/2016	\$30,000
	Organizing Research	10/27/2016	\$145,000
	Organizing Research	10/27/2016	\$6,712
	Organizing Research	11/22/2016	\$6,335
	Organizing Research	11/22/2016	\$145,000
	Organizing Research	12/29/2016	\$7,302
	Total Itemized Transactions with this Payee/Payer		\$1,727,716
	Total Non-Itemized Transactions with this Payee/Payer		\$18,243
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,745,959
Name and Address (A)			
BEST WESTERN EAGLE ROCK 2911 COLORADO BLVD  LOS ANGELES CA 90041	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/17/2016	\$26,811
	Total Itemized Transactions with this Payee/Payer		\$26,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,811
Type or Classification (B)			
Hotel			
Name and Address (A)			
BEST WESTERN EXECUTIVE IN 7007 W BROAD ST  RICHMOND VA 23294	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,483
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,483
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bigify LLC 109 4th St NE  Washington DC 20002	Support for organizing	01/28/2016	\$8,000
	Support for organizing	02/25/2016	\$8,000
	Support for organizing	03/31/2016	\$8,000
	Support for organizing	04/28/2016	\$8,000
	Support for organizing	05/26/2016	\$8,000
	Support for organizing	06/30/2016	\$8,000
	Support for organizing	07/28/2016	\$8,000
	Support for organizing	08/25/2016	\$8,000
	Support for organizing	10/27/2016	\$8,000
	Support for organizing	10/27/2016	\$8,000
	Support for organizing	11/22/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,704
Type or Classification (B)			
Consulting Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2016	\$8,000
	Total Itemized Transactions with this Payee/Payer		\$96,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,704
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,704
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP PO Box 416604	Organizing Research	01/07/2016	\$6,631
	Organizing Research	02/18/2016	\$6,631
	Organizing Research	05/12/2016	\$6,631
Boston MA 02241	Organizing Research	09/08/2016	\$6,631
	Organizing Research	11/17/2016	\$6,631
	Total Itemized Transactions with this Payee/Payer		\$33,155
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,155
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Organizing	10/27/2016	\$7,588
	Legal Support for Organizing	10/27/2016	\$12,095
	Legal support for organizing	12/21/2016	\$5,579
	Legal support for organizing	12/29/2016	\$7,216
	Legal support for organizing	12/29/2016	\$6,347
	Legal support for organizing	12/29/2016	\$7,147
	Legal support for organizing	12/29/2016	\$7,917
	Legal support for organizing	12/29/2016	\$7,721
Law Firm	Legal support for organizing	12/29/2016	\$9,041
	Legal support for organizing	12/29/2016	\$5,229
	Total Itemized Transactions with this Payee/Payer		\$75,880
	Total Non-Itemized Transactions with this Payee/Payer		\$4,765
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,645
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457			
East Elmhurst NY 11369	Support for organizing	10/31/2016	\$8,352
	Total Itemized Transactions with this Payee/Payer		\$8,352
	Total Non-Itemized Transactions with this Payee/Payer		\$1,252
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Support for organizing	01/01/2016	\$9,880
	Support for organizing	02/08/2016	\$9,683
	Support for organizing	03/07/2016	\$11,578
Chicago IL 60693	Support for organizing	04/01/2016	\$10,102
	Support for organizing	05/08/2016	\$13,751
	Support for organizing	06/07/2016	\$5,931
	Support for organizing	07/15/2016	\$5,311
	Support for organizing	08/09/2016	\$9,832
	Support for organizing	09/07/2016	\$14,744
	Support for organizing	10/19/2016	\$7,393
	Total Itemized Transactions with this Payee/Payer		\$137,780
	Total Non-Itemized Transactions with this Payee/Payer		\$3,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,758
Transportation/Car			

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2016	\$39,575
	Total Itemized Transactions with this Payee/Payer		\$137,780
	Total Non-Itemized Transactions with this Payee/Payer		\$3,978
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,758
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
BusBank 200 W Adams St #1100 Chicago IL 60606	Conferences	05/25/2016	\$316,219
	Support for organizing	02/11/2016	\$13,739
	Support for organizing	03/17/2016	\$18,835
	Support for organizing	03/17/2016	\$10,107
	Support for organizing	03/17/2016	\$10,210
Type or Classification (B)	Support for organizing	03/17/2016	\$13,125
	Support for organizing	03/17/2016	\$10,409
Transportation/Bus	Conferences	05/19/2016	\$15,623
	Total Itemized Transactions with this Payee/Payer		\$408,267
	Total Non-Itemized Transactions with this Payee/Payer		\$9,544
	Total of All Transactions with this Payee/Payer for This Schedule		\$417,811
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California Faculty Association, SEIU Local 1983 1110 K St Sacramento CA 95814	Rebates to memberships	01/19/2016	\$193,812
	Rebates to memberships	02/22/2016	\$186,815
	Rebates to memberships	03/17/2016	\$191,240
	Rebates to memberships	04/22/2016	\$192,952
	Rebates to memberships	05/16/2016	\$187,038
Type or Classification (B)	Rebates to memberships	06/16/2016	\$191,200
	Rebates to memberships	07/18/2016	\$189,570
SEIU/Local	Rebates to memberships	08/11/2016	\$191,817
	Rebates to memberships	09/22/2016	\$185,287
	Rebates to memberships	10/19/2016	\$175,080
	Rebates to memberships	11/15/2016	\$198,561
	Rebates to memberships	12/12/2016	\$199,462
	Total Itemized Transactions with this Payee/Payer		\$2,282,834
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$2,282,834	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for organizing	02/04/2016	\$22,655
	Support for organizing	02/04/2016	\$17,019
	Support for organizing	02/11/2016	\$79,900
	Support for organizing	02/11/2016	\$15,319
	Support for organizing	02/11/2016	\$16,141
	Support for organizing	02/11/2016	\$22,446
	Support for organizing	02/18/2016	\$24,927
	Support for organizing	02/18/2016	\$30,666
	Support for organizing	03/24/2016	\$19,046
	Support for organizing	03/31/2016	\$16,387
	Support for organizing	04/14/2016	\$13,917
	Support for organizing	06/09/2016	\$17,597
	Support for organizing	06/09/2016	\$16,087
Type or Classification (B)	Support for organizing	06/30/2016	\$5,242
	Support for organizing	08/11/2016	\$6,750
	Subsidies to membership	10/20/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$538,568
	Total Non-Itemized Transactions with this Payee/Payer		\$1,445
Total of All Transactions with this Payee/Payer for This Schedule		\$540,013	

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/27/2016	\$22,158
	Support for organizing	10/27/2016	\$29,475
	Support for organizing	10/27/2016	\$21,009
	Support for organizing	12/29/2016	\$21,528
	Support for organizing	12/29/2016	\$20,299
	Total Itemized Transactions with this Payee/Payer		\$538,568
	Total Non-Itemized Transactions with this Payee/Payer		\$1,445
	Total of All Transactions with this Payee/Payer for This Schedule		\$540,013
Name and Address (A)			
Capitol Hill Publishing Group 1625 K St NW Suite 900 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/26/2016	\$12,000
	Support for organizing	06/30/2016	\$28,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Media Firm			
Name and Address (A)			
Capitol Skyline Hotel 10 I St SW  Washington DC 20024	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/31/2016	\$52,742
	Support for organizing	08/24/2016	\$18,782
	Support for organizing	08/31/2016	\$148,014
	Total Itemized Transactions with this Payee/Payer		\$219,538
	Total Non-Itemized Transactions with this Payee/Payer		\$4,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$224,425
Hotel			
Name and Address (A)			
Cara Jennings 822 North C St  Lake Worth FL 33460	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,499
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,499
Consultant			
Name and Address (A)			
Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/18/2016	\$5,000
	Support for organizing	03/03/2016	\$45,000
	Support for organizing	06/16/2016	\$33,000
	Support for organizing	07/14/2016	\$33,000
	Support for organizing	12/21/2016	\$21,000
	Total Itemized Transactions with this Payee/Payer		\$137,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,588
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$138,588
Social Media Company			
Name and Address (A)			
Carrie Benzchawel Cierra Creative 2130 N Kilpatrick apt 1763	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,183



Portland OR 97217	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,183
Consultant			
Name and Address (A)			
CA State University Employees Union 1108 O St Suite 500 Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	02/05/2016	\$15,525
	Rebates to memberships	01/27/2016	\$39,295
	Total Itemized Transactions with this Payee/Payer		\$54,820
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,820
SEIU/Local			
Name and Address (A)			
CAMBRIA SUITES WASHINGTON 899 O STREET NW  WASHINGTON DC 20001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,972
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Hotel			
Name and Address (A)			
CANDLEWOOD SUITES 149 ELLA GRASSO TPKE  WINDSOR LOCKS CT 06096	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/07/2016	\$5,584
	Total Itemized Transactions with this Payee/Payer		\$5,584
	Total Non-Itemized Transactions with this Payee/Payer		\$21,838
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,422
Hotel			
Name and Address (A)			
CANDLEWOOD SUITES SAN DIEGO 1335 HOTEL CIR S  SAN DIEGO CA 92108	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITAL CITY CLUB RALEIGH M  RALEIGH NC 27601	Support for organizing	01/01/2016	\$8,176
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$8,176
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,176

(B)			
Hotel			
Name and Address (A)			
Celia Regina Ribeiro Dantas Kfourir Rua Jerusalem 60 131	Purpose (C)	Date (D)	Amount (E)
Sao Paulo 00 00000	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,341
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$18,341
Name and Address (A)			
Center for Medicare Advocacy Inc PO Box 350	Purpose (C)	Date (D)	Amount (E)
Willimantic CT 06226	Support for organizing	01/28/2016	\$10,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)			
Century Direct 15 Enter Lane	Purpose (C)	Date (D)	Amount (E)
Islandia NY 11749	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,254
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$5,254
Name and Address (A)			
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	03/18/2016	\$9,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$9,000
Name and Address (A)			
Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd	Purpose (C)	Date (D)	Amount (E)
Dorchester MA 02122	Support for organizing	03/18/2016	\$5,969
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,969
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$686
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$6,655

(A)	Purpose (C)	Date (D)	Amount (E)
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Support for organizing	04/07/2016	\$5,075
	Support for organizing	08/11/2016	\$5,482
	Total Itemized Transactions with this Payee/Payer		\$10,557
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,557
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Change To Win 1900 L St NW Suite 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/12/2016	\$26,192
	Total Itemized Transactions with this Payee/Payer		\$26,192
	Total Non-Itemized Transactions with this Payee/Payer		\$4,072
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,264
Type or Classification (B)			
Union			
Name and Address (A)			
Change.org Inc PO Box 200153  Pittsburgh PA 15251	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/14/2016	\$35,000
	Support for organizing	02/25/2016	\$50,000
	Support for organizing	06/09/2016	\$33,000
	Support for organizing	07/14/2016	\$33,000
Total Itemized Transactions with this Payee/Payer		\$151,000	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$151,000	
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Chicago and Midwest Regional Joint Board 333 S Ashland Ave Attn Robert Kurtycz Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	02/01/2016	\$44,709
	Total Itemized Transactions with this Payee/Payer		\$44,709
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,709
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)			
Churchill Corporate Services PO Box 95000-5550  Philadelphia PA 19195	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/01/2016	\$5,520
	Support for organizing	04/07/2016	\$5,152
	Support for organizing	04/07/2016	\$5,820
	Support for organizing	04/07/2016	\$5,820
	Support for organizing	04/28/2016	\$5,820
	Support for organizing	06/02/2016	\$5,820
	Support for organizing	06/30/2016	\$5,820
	Support for organizing	07/21/2016	\$5,820
	Support for organizing	08/25/2016	\$5,820
Support for organizing	09/22/2016	\$5,820	
Total Itemized Transactions with this Payee/Payer		\$74,392	
Total Non-Itemized Transactions with this Payee/Payer			
Total of All Transactions with this Payee/Payer for This Schedule		\$74,392	
Type or Classification (B)			
Landlord			

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	11/03/2016	\$5,820
		Support for organizing	12/29/2016	\$5,820
		Support for organizing	01/07/2016	\$5,520
		Total Itemized Transactions with this Payee/Payer		\$74,392
		Total Non-Itemized Transactions with this Payee/Payer		
		Total of All Transactions with this Payee/Payer for This Schedule		\$74,392
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CHICAGO O'HARE MARRIOTT 8535 WEST HIGGINS ROAD				
CHICAGO IL 60631		Support for organizing	06/30/2016	\$25,967
		Total Itemized Transactions with this Payee/Payer		\$25,967
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,967
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
City of Richmond Police Department 2219 Chamberlayne Ave				
Richmond VA 23222		Support for organizing	08/09/2016	\$16,500
		Total Itemized Transactions with this Payee/Payer		\$16,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
Type or Classification (B)				
Government Agency				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Claire Prestel 3231 Stephenson Pl NW		Legal support for organizing	02/11/2016	\$6,000
		Legal support for organizing	02/25/2016	\$6,000
		Legal support for organizing	03/31/2016	\$6,000
Washington DC 20015		Legal support for organizing	04/28/2016	\$6,000
		Legal support for organizing	05/26/2016	\$6,000
		Legal support for organizing	06/30/2016	\$6,000
		Legal support for organizing	07/28/2016	\$6,000
		Legal support for organizing	08/25/2016	\$6,000
Lawyer		Legal support for organizing	09/29/2016	\$7,500
		Legal Support for Organizing	10/27/2016	\$7,500
		Legal Support for Organizing	11/22/2016	\$7,500
		Legal support for organizing	12/29/2016	\$7,500
		Total Itemized Transactions with this Payee/Payer		\$78,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$78,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CLINE TOURS INC (RIDGELA) 277 COMMERCE PARK				
RIDGELAND MS 39157		Support for organizing	09/21/2016	\$8,862
		Total Itemized Transactions with this Payee/Payer		\$8,862
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,862
Type or Classification (B)				
Transportation/Bus				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Cohen Milstein Sellers Toll PLLC 1100 New York Ave NW Suite 500W Washington DC 20005	Legal support for organizing	06/23/2016	\$11,700
	Legal support for organizing	06/23/2016	\$20,500
	Total Itemized Transactions with this Payee/Payer		\$32,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,200
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Wins, Local 1876 2525 W Alameda Ave  Denver CO 80219	Rebates to memberships	02/01/2016	\$10,987
	Subsidies to membership	01/21/2016	\$81,281
	Subsidies to membership	02/04/2016	\$81,281
	Subsidies to membership	03/03/2016	\$81,281
	Subsidies to membership	04/07/2016	\$81,281
	Subsidies to membership	05/05/2016	\$81,281
	Subsidies to membership	06/02/2016	\$81,281
	Subsidies to membership	07/07/2016	\$81,281
	Subsidies to membership	08/03/2016	\$81,281
	Subsidies to membership	09/01/2016	\$81,281
	Subsidies to membership	10/06/2016	\$81,281
	Subsidies to membership	11/03/2016	\$81,281
	Subsidies to membership	12/01/2016	\$81,281
	Rebates to memberships	02/29/2016	\$6,763
	Rebates to memberships	02/05/2016	\$10,923
	Rebates to memberships	03/28/2016	\$11,094
	Rebates to memberships	04/25/2016	\$11,366
	Rebates to memberships	05/31/2016	\$11,398
	Rebates to memberships	06/20/2016	\$11,436
	Rebates to memberships	07/21/2016	\$11,429
Rebates to memberships	08/25/2016	\$11,549	
Rebates to memberships	09/26/2016	\$11,575	
Rebates to memberships	10/24/2016	\$11,587	
Rebates to memberships	11/25/2016	\$11,442	
Rebates to memberships	12/23/2016	\$11,404	
Total Itemized Transactions with this Payee/Payer		\$1,118,325	
Total Non-Itemized Transactions with this Payee/Payer		\$4,420	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,122,745	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 1800 Euclid Ave  Cleveland OH 44115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,486
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Compass Media Group Inc Elevated Public Affairs 4619 N Ravenswood Ste 20 Chicago	Organizing Research	02/04/2016	\$5,379
	Total Itemized Transactions with this Payee/Payer		\$133,184
	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,409

IL 60640	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	02/11/2016	\$66,805
	Organizing Research	03/24/2016	\$21,000
Consulting Firm	Organizing Research	09/22/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$133,184
	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$137,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congress of Connecticut Comm Colleges 907 Wethersfield Ave	Rebates to memberships	01/06/2016	\$14,535
	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	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
	Rebates to memberships	01/06/2016	\$14,535
	Rebates to memberships	01/06/2016	\$14,535
	Rebates to memberships	01/06/2016	\$14,535
	Rebates to memberships	01/06/2016	\$14,535
	Total Itemized Transactions with this Payee/Payer		\$174,420
	Total Non-Itemized Transactions with this Payee/Payer		\$14,229
	Total of All Transactions with this Payee/Payer for This Schedule		\$188,649
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Corporate Chauffeured Services 1010 Rockville Pike Suite 307 Rockville MD 20852	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,016
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Miami Lakes 15700 NW 77th Ct	Total Itemized Transactions with this Payee/Payer		\$0
Miami Lakes	Total Non-Itemized Transactions with this Payee/Payer		\$6,926
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$6,926
33016			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Courtyard Washington DC/US Capit 1325 2nd St NE	Support for organizing	01/01/2016	\$9,176
Washington	Total Itemized Transactions with this Payee/Payer		\$9,176
DC	Total Non-Itemized Transactions with this Payee/Payer		\$223
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$9,399
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Legal support for organizing	09/29/2016	\$21,234
	Legal Support for Organizing	12/15/2016	\$13,287
	Legal support for organizing	12/21/2016	\$61,119
	Total Itemized Transactions with this Payee/Payer		\$95,640
	Total Non-Itemized Transactions with this Payee/Payer		\$5,388
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$101,028
Law Firm			
Name and Address (A)			
COMFORT INN RED HOOK 17 SEABRING STREET  BROOKLYN NY 11231	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
	Type or Classification (B)		
Hotel			
Name and Address (A)			
COMFORT SUITES 6221 RICHMOND AVE  HOUSTON TX 77057	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$5,550
	Total Itemized Transactions with this Payee/Payer		\$5,550
	Total Non-Itemized Transactions with this Payee/Payer		\$2,804
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,354
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD BY MARRIOTT DUR 1815 FRONT STREET  DURHAM NC 27705	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$12,450
	Support for organizing	12/31/2016	\$9,478
	Total Itemized Transactions with this Payee/Payer		\$21,928
	Total Non-Itemized Transactions with this Payee/Payer		\$17,804
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$39,732
Hotel			
Name and Address (A)			
COURTYARD RICHMOND/I 1QC 3950 WESTERRE PKWY  RICHMOND VA 23233	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$6,572
	Total Itemized Transactions with this Payee/Payer		\$6,572
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572
Type or Classification (B)			
Hotel			
Name and Address (A)			
COURTYARD/MARRIOTT 1D9.01 6400 W BROAD ST	Purpose (C)	Date (D)	Amount (E)

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23230		Support for organizing	08/31/2016	\$7,082
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$7,082
		Total Non-Itemized Transactions with this Payee/Payer		\$281
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$7,363
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CPO Hospitality LLC 5440 N River Rd		Support for organizing	01/01/2016	\$76,422
		Support for organizing	04/04/2016	\$12,958
		Support for organizing	06/04/2016	\$12,501
Des Plaines IL 60018		Support for organizing	07/31/2016	\$9,950
		Support for organizing	10/31/2016	\$22,894
		Support for organizing	12/30/2016	\$6,867
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$141,592
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$11,137
		Total of All Transactions with this Payee/Payer for This Schedule		\$152,729
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CPSD 1101 Vermont Ave NW Ste 400 Washington DC 20005		Support for organizing	07/07/2016	\$6,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit Organization		Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St  Chicago IL 60661		Support for organizing	04/30/2016	\$18,865
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$18,865
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$8,421
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,286
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Crown Plaza Mpls Airport 5401 Green Valley Dr  Minneapolis MN 55437		Support for organizing	10/01/2016	\$6,581
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,581
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$1,081
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,662
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
CROWNE PLAZA HOTEL 555 E CANAL ST  RICHMOND VA 23219		Support for organizing	08/31/2016	\$21,295
		Total Itemized Transactions with this Payee/Payer		\$21,295
		Total Non-Itemized Transactions with this Payee/Payer		\$429
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,724



Type or Classification (B)			
Hotel			
Name and Address (A)			
CROWNE PLAZA JFK AIRPORT 13-810 135TH AVENUE	Purpose (C)	Date (D)	Amount (E)
JAMAICA NY 11436	Support for organizing	09/30/2016	\$6,910
	Total Itemized Transactions with this Payee/Payer		\$6,910
	Total Non-Itemized Transactions with this Payee/Payer		\$3,207
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,117
Hotel			
Name and Address (A)			
CSM Hospitality Inc 525 N 2nd St	Purpose (C)	Date (D)	Amount (E)
Minneapolis MN 55401	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,952
Hotel			
Name and Address (A)			
Cummins and Cummins LLP 1245 International Centre 920 Second Ave South Minneapolis MN 55402	Purpose (C)	Date (D)	Amount (E)
	Legal support for organizing	10/06/2016	\$5,475
	Legal Support for Organizing	12/15/2016	\$16,909
	Total Itemized Transactions with this Payee/Payer		\$22,384
	Total Non-Itemized Transactions with this Payee/Payer		\$4,279
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,663
Law Firm			
Name and Address (A)			
D C NATION INC 5750 DRAKE CT #371	Purpose (C)	Date (D)	Amount (E)
ALEXANDRIA VA 22311	Support for organizing	03/22/2016	\$6,836
	Support for organizing	07/12/2016	\$5,382
	Total Itemized Transactions with this Payee/Payer		\$12,218
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,218
Transportation Firm			
Name and Address (A)			
Daniel J Hurson 1912 Sundeland Pl NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Support for organizing	04/21/2016	\$25,253
	Total Itemized Transactions with this Payee/Payer		\$25,253
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,253
Lawyer			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Darlene C Ragozzine 3 Timberland Way	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,875
Beacon Falls CT 06403	Total of All Transactions with this Payee/Payer for This Schedule		\$13,875
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
David Sailer 223 Valley Rd	Support for organizing	02/04/2016	\$16,500
	Support for organizing	02/01/2016	\$16,500
	Support for organizing	02/25/2016	\$16,500
Montclair NJ 07042	Support for organizing	03/31/2016	\$16,500
	Support for organizing	04/28/2016	\$16,500
Type or Classification (B)	Support for organizing	05/26/2016	\$16,500
	Support for organizing	07/14/2016	\$16,500
Consultant	Support for organizing	07/28/2016	\$16,500
	Support for organizing	08/25/2016	\$16,500
	Support for organizing	09/29/2016	\$16,500
	Support for organizing	10/27/2016	\$16,500
	Support for organizing	11/22/2016	\$16,500
	Total Itemized Transactions with this Payee/Payer		\$198,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,576
	Total of All Transactions with this Payee/Payer for This Schedule		\$210,576
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Deats Durst Owen & Levy PLLC 1204 San Antonio St Ste 203 Austin TX 78701	Legal support for organizing	01/28/2016	\$11,692
	Legal support for organizing	04/07/2016	\$5,915
	Legal support for organizing	05/05/2016	\$44,747
	Legal support for organizing	06/23/2016	\$32,604
	Legal support for organizing	06/23/2016	\$14,388
Type or Classification (B)	Legal support for organizing	08/02/2016	\$10,500
	Legal support for organizing	08/25/2016	\$60,908
Law Firm	Legal support for organizing	08/25/2016	\$19,063
	Legal support for organizing	10/06/2016	\$66,840
	Legal support for organizing	10/06/2016	\$136,882
	Legal Support for Organizing	12/15/2016	\$5,550
	Total Itemized Transactions with this Payee/Payer		\$409,089
	Total Non-Itemized Transactions with this Payee/Payer		\$8,467
	Total of All Transactions with this Payee/Payer for This Schedule		\$417,556
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport	Support for organizing	01/01/2016	\$68,435
	Support for organizing	01/31/2016	\$36,797
	Support for organizing	02/29/2016	\$8,296
Atlanta GA 30320	Support for organizing	02/29/2016	\$25,452
	Support for organizing	03/05/2016	\$6,974
Type or Classification (B)	Support for organizing	03/31/2016	\$41,654
	Support for organizing	04/30/2016	\$7,441
Transportation/Air	Support for organizing	04/30/2016	\$36,013
	Support for organizing	05/04/2016	\$9,891
	Total Itemized Transactions with this Payee/Payer		\$524,904
	Total Non-Itemized Transactions with this Payee/Payer		\$17,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$542,348

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/31/2016	\$45,692
	Support for organizing	06/04/2016	\$8,315
	Support for organizing	06/30/2016	\$26,778
	Support for organizing	07/31/2016	\$79,510
	Support for organizing	08/04/2016	\$8,909
	Support for organizing	08/31/2016	\$36,889
	Support for organizing	09/30/2016	\$30,493
	Support for organizing	10/31/2016	\$23,149
	Support for organizing	11/30/2016	\$24,216
	Total Itemized Transactions with this Payee/Payer		\$524,904
	Total Non-Itemized Transactions with this Payee/Payer		\$17,444
	Total of All Transactions with this Payee/Payer for This Schedule		\$542,348
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938	Support for organizing	02/11/2016	\$18,000
	Support for organizing	02/11/2016	\$18,000
Culebra 00 00000	Support for organizing	02/25/2016	\$9,000
	Support for organizing	03/31/2016	\$9,000
	Support for organizing	04/28/2016	\$9,000
Type or Classification (B) Consultant	Support for organizing	05/26/2016	\$9,000
	Support for organizing	06/30/2016	\$6,300
	Support for organizing	07/28/2016	\$6,300
	Support for organizing	08/25/2016	\$6,300
	Support for organizing	09/29/2016	\$6,300
	Support for organizing	10/27/2016	\$6,300
	Support for organizing	11/22/2016	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$109,800
Total Non-Itemized Transactions with this Payee/Payer		\$33,305	
Total of All Transactions with this Payee/Payer for This Schedule		\$143,105	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
DFA Inversiones SA DE CV Avenida Los Espliegos Stree 10 San Salvador 00 00000	Support for organizing	05/31/2016	\$16,675
	Support for organizing	12/29/2016	\$8,952
	Total Itemized Transactions with this Payee/Payer		\$25,627
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Dionna Humphrey 1900 Lyttonsville Rd Apt 418 Silver Spring MD 20910	Support for organizing	01/28/2016	\$7,500
	Support for organizing	02/25/2016	\$7,500
	Support for organizing	03/31/2016	\$7,500
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$22,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,371
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Doctors Council SEIU, Local 10MD 50 Broadway Suite 1101	Total Itemized Transactions with this Payee/Payer		\$211,520
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$211,520

New York NY 10004		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Subsidies to membership	02/18/2016	\$20,000
		Rebates to memberships	01/11/2016	\$15,475
		Rebates to memberships	02/22/2016	\$15,995
SEIU/Local		Rebates to memberships	03/31/2016	\$16,275
		Rebates to memberships	04/25/2016	\$16,430
		Rebates to memberships	05/09/2016	\$16,310
		Rebates to memberships	06/15/2016	\$16,320
		Rebates to memberships	07/18/2016	\$15,890
		Rebates to memberships	08/15/2016	\$15,635
		Rebates to memberships	09/16/2016	\$17,075
		Rebates to memberships	10/14/2016	\$15,245
		Rebates to memberships	11/21/2016	\$15,500
		Rebates to memberships	12/23/2016	\$15,370
		Total Itemized Transactions with this Payee/Payer		\$211,520
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$211,520
Name and Address (A)				
Doubletree Hotel Rosemead 888 Montebello Blvd		Purpose (C)	Date (D)	Amount (E)
Rosemead CA 91770		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$10,435
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$10,435
Name and Address (A)				
Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 98101		Purpose (C)	Date (D)	Amount (E)
		Legal support for organizing	02/11/2016	\$6,286
		Legal support for organizing	05/19/2016	\$6,900
		Total Itemized Transactions with this Payee/Payer		\$13,186
		Total Non-Itemized Transactions with this Payee/Payer		\$21,466
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$34,652
Law Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dowd, Bloch, Bennett & Cervone 8 South Michigan Ave 19th Floor Chicago IL 60603		Legal support for organizing	01/28/2016	\$6,245
		Legal support for organizing	05/05/2016	\$10,129
		Legal support for organizing	06/30/2016	\$9,899
		Legal support for organizing	07/28/2016	\$6,854
		Legal support for organizing	08/03/2016	\$9,792
		Legal support for organizing	10/13/2016	\$18,587
		Legal Support for Organizing	12/15/2016	\$22,588
		Legal support for organizing	12/29/2016	\$16,952
		Total Itemized Transactions with this Payee/Payer		\$101,046
		Total Non-Itemized Transactions with this Payee/Payer		\$10,353
		Total of All Transactions with this Payee/Payer for This Schedule		\$111,399
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Doyle Printing & Offset Company Inc 5206 46th Ave		Total Itemized Transactions with this Payee/Payer		\$9,320
		Total Non-Itemized Transactions with this Payee/Payer		\$11,903
		Total of All Transactions with this Payee/Payer for This Schedule		\$21,223

Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/31/2016	\$9,320
Graphics & Printing	Total Itemized Transactions with this Payee/Payer		\$9,320
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$11,903
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,223
DOLCE HAYES MANSION 200 EDENVALE AVE SAN JOSE CA 95136	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	07/29/2016	\$48,873
Hotel	Support for organizing	12/30/2016	\$7,637
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$56,510
	Total Non-Itemized Transactions with this Payee/Payer		\$1,858
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,368
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	10/31/2016	\$5,580
Hotel	Total Itemized Transactions with this Payee/Payer		\$5,580
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$35,267
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,847
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,460
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,460
DOUBLETREE COMMERCE 5757 TELEGRAPH ROAD LOS ANGELES CA 90040	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$9,502
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,502
DOUBLETREE OAK BROOK HOTE 1909 SPRING RD OAK BROOK IL 60523	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Support for organizing	08/29/2016	\$5,684
	Total Itemized Transactions with this Payee/Payer		\$5,684
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,684

(B)				
Hotel				
Name and Address (A)				
DOUBLETREE ORLANDO 5780 MAJOR BLVD		Purpose (C)	Date (D)	Amount (E)
ORLANDO		Support for organizing	08/24/2016	\$10,562
FL		Total Itemized Transactions with this Payee/Payer		\$10,562
32819		Total Non-Itemized Transactions with this Payee/Payer		\$19,219
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$29,781
Hotel				
Name and Address (A)				
Dumbo Hotel LLC 228 Duffield St		Purpose (C)	Date (D)	Amount (E)
Brooklyn		Total Itemized Transactions with this Payee/Payer		\$0
NY		Total Non-Itemized Transactions with this Payee/Payer		\$7,731
11201		Total of All Transactions with this Payee/Payer for This Schedule		\$7,731
Type or Classification (B)				
Hotel				
Name and Address (A)				
Earthquake Productions c/o Dexter Scott 1601 E Geer St Unit D Durham NC 27704		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/11/2016	\$5,378
		Total Itemized Transactions with this Payee/Payer		\$5,378
		Total Non-Itemized Transactions with this Payee/Payer		\$531
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,909
Production Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
East Bay Organizing Committee 2501 International Blvd Ste D Oakland CA 94601		Support for organizing	01/28/2016	\$61,547
		Support for organizing	02/25/2016	\$61,939
		Support for organizing	03/31/2016	\$72,872
		Support for organizing	04/07/2016	\$21,500
		Support for organizing	04/28/2016	\$63,828
		Support for organizing	05/26/2016	\$69,721
Type or Classification (B)		Support for organizing	06/23/2016	\$69,055
		Support for organizing	07/21/2016	\$62,373
Union		Support for organizing	08/18/2016	\$61,487
		Support for organizing	09/15/2016	\$60,902
		Support for organizing	10/20/2016	\$65,032
		Support for organizing	10/27/2016	\$8,976
		Support for organizing	11/03/2016	\$14,000
		Support for organizing	11/17/2016	\$128,870
		Support for organizing	11/22/2016	\$78,120
		Total Itemized Transactions with this Payee/Payer		\$965,618
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$965,618

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/15/2016	\$65,396
	Total Itemized Transactions with this Payee/Payer		\$965,618
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$965,618
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Economic Roundtable 315 W 9th St Ste 502 Los Angeles CA 90015	Support for organizing	11/03/2016	\$33,980
	Total Itemized Transactions with this Payee/Payer		\$33,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,980
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Edward Still Law Firm LLC 429 Green Springs Hwy Ste 161-304 Birmingham AL 35209	Legal support for organizing	08/11/2016	\$16,040
	Legal support for organizing	09/29/2016	\$25,417
	Legal support for organizing	10/06/2016	\$16,995
	Legal Support for Organizing	12/15/2016	\$12,190
	Total Itemized Transactions with this Payee/Payer		\$70,642
	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,404
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Elevated Public Affairs 4619 N Ravenswood Ave Ste 201 A Chicago IL 60640	Support for organizing	01/28/2016	\$20,000
	Support for organizing	02/25/2016	\$20,000
	Support for organizing	03/31/2016	\$20,000
	Support for organizing	04/28/2016	\$12,000
	Support for organizing	04/28/2016	\$12,000
	Support for organizing	04/28/2016	\$20,000
	Support for organizing	05/12/2016	\$12,000
	Support for organizing	05/26/2016	\$20,000
	Support for organizing	06/09/2016	\$12,000
	Support for organizing	07/07/2016	\$20,000
	Support for organizing	07/14/2016	\$12,000
	Support for organizing	07/28/2016	\$20,000
	Support for organizing	08/11/2016	\$12,000
	Support for organizing	08/25/2016	\$20,000
	Support for organizing	09/08/2016	\$12,000
	Support for organizing	09/29/2016	\$20,000
	Support for organizing	10/13/2016	\$12,000
	Support for organizing	10/27/2016	\$20,000
	Support for organizing	11/09/2016	\$12,000
	Support for organizing	11/22/2016	\$20,000
	Support for organizing	12/08/2016	\$12,000
	Total Itemized Transactions with this Payee/Payer		\$340,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$345,700
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eli Magana 6307 Canyon Rock Way	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,000

Katy TX 77450	Purpose (C)	Date (D)	Amount (E)
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Elite Tours of Atlanta PO Box 82639  Atlanta GA 30354	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/03/2016	\$8,000
Total Itemized Transactions with this Payee/Payer			\$8,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
Transportation Firm			
Name and Address (A)			
Elizabeth Toups 96 Surrey Ln  San Rafael CA 94903	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/10/2016	\$8,333
Support for organizing	05/05/2016	\$5,940	
Total Itemized Transactions with this Payee/Payer			\$14,273
Total Non-Itemized Transactions with this Payee/Payer			\$3,300
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,573
Consultant			
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2016	\$14,070
Support for organizing	01/31/2016	\$21,229	
Support for organizing	06/04/2016	\$16,473	
Total Itemized Transactions with this Payee/Payer			\$51,772
Total Non-Itemized Transactions with this Payee/Payer			\$23,797
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,569
Hotel			
Name and Address (A)			
EMBASSY SUITES OHARE 5500 N RIVER RD  DES PLAINES IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/30/2016	\$10,080
Total Itemized Transactions with this Payee/Payer			\$10,080
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
Hotel			
Name and Address (A)			
ENCORE - FLAMINGO 3555 LAS VEGAS BLVD S  LAS VEGAS NV 89109	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	01/01/2016	\$8,027
Total Itemized Transactions with this Payee/Payer			\$8,027
Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027



Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ESA P PORTFOLIO LLC 19325 LONDELIUS ST	Support for organizing	02/17/2016	\$5,585
NORTHRIDGE CA 91324	Total Itemized Transactions with this Payee/Payer		\$5,585
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,585
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ethan Rome 1401 Church St NW Apt 307 Washington DC 20007	Support for organizing	01/28/2016	\$12,500
	Support for organizing	01/28/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
European Federation of Public Service Unions Rue Joseph II 4 Box 5 1000 Brussels	Support for organizing	01/19/2016	\$13,244
00 00000	Total Itemized Transactions with this Payee/Payer		\$13,244
	Total Non-Itemized Transactions with this Payee/Payer		\$9,108
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,352
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Executive Development Associates Inc 4 NE 10th St Ste 171 Oklahoma City OK 73104	Organizing Research	07/28/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,789
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,789
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Expedia Travel 10190 Covington Cross Dr			
Las Vegas NV 89144	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,201
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,201
Transportation/Air			
Name and Address			

(A)	Purpose	Date	Amount
	(C)	(D)	(E)
Extended Stay Deluxe 9840 San Jose 55 E Brokaw Rd  San Jose CA 95112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,194
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,194
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
F4L.ENTERTAINMENT 9435 WINDERMERE LAKE DR APA  RIVERVIEW FL 33578	Support for organizing	09/08/2016	\$8,720
	Total Itemized Transactions with this Payee/Payer		\$8,720
	Total Non-Itemized Transactions with this Payee/Payer		\$4,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,395
Type or Classification			
(B)			
Entertainment Agency			
Name and Address			
(A)			
Facebook Advertising 151 University Ave  Palo Alto CA 94301	Support for organizing	01/01/2016	\$30,006
	Support for organizing	01/01/2016	\$42,470
	Support for organizing	01/31/2016	\$101,143
	Support for organizing	04/06/2016	\$15,880
	Support for organizing	02/29/2016	\$7,746
	Support for organizing	03/18/2016	\$13,474
Type or Classification			
(B)			
Social Media Company	Support for organizing	03/18/2016	\$22,709
	Support for organizing	03/22/2016	\$20,898
	Support for organizing	03/22/2016	\$21,151
	Support for organizing	05/09/2016	\$12,017
	Support for organizing	07/12/2016	\$19,611
	Support for organizing	07/29/2016	\$9,478
	Support for organizing	07/29/2016	\$26,765
	Support for organizing	08/24/2016	\$9,482
	Support for organizing	09/12/2016	\$6,237
	Support for organizing	09/16/2016	\$18,646
	Support for organizing	12/30/2016	\$8,446
	Total Itemized Transactions with this Payee/Payer		\$386,159
	Total Non-Itemized Transactions with this Payee/Payer		\$43,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$429,374
Name and Address			
(A)			
Factset Research Systems Inc PO Box 414756  Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Fast Food Workers Committee 2-4 Nevins St			

2nd Floor Brooklyn NY 11217		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	01/28/2016	\$203,847
		Support for organizing	01/28/2016	\$142,647
Type or Classification (B)		Support for organizing	02/25/2016	\$191,963
		Support for organizing	02/25/2016	\$145,473
Union		Support for organizing	03/31/2016	\$196,366
		Support for organizing	03/31/2016	\$86,646
		Support for organizing	04/07/2016	\$26,250
		Support for organizing	04/28/2016	\$138,099
		Support for organizing	04/28/2016	\$205,057
		Support for organizing	05/19/2016	\$7,540
		Support for organizing	05/26/2016	\$120,532
		Support for organizing	05/26/2016	\$175,369
		Support for organizing	06/23/2016	\$198,744
		Support for organizing	06/23/2016	\$117,945
		Support for organizing	07/21/2016	\$194,321
		Support for organizing	08/18/2016	\$181,867
		Support for organizing	09/15/2016	\$185,759
		Support for organizing	09/22/2016	\$7,957
		Support for organizing	09/22/2016	\$85,257
		Support for organizing	10/20/2016	\$177,402
		Support for organizing	10/27/2016	\$65,000
		Support for organizing	11/17/2016	\$186,450
		Support for organizing	11/17/2016	\$17,000
		Support for organizing	11/22/2016	\$297,504
		Support for organizing	11/22/2016	\$77,800
		Support for organizing	12/15/2016	\$173,228
		Total Itemized Transactions with this Payee/Payer		\$3,606,023
		Total Non-Itemized Transactions with this Payee/Payer		\$2,500
		Total of All Transactions with this Payee/Payer for This Schedule		\$3,608,523
Name and Address (A)				
FAIRFIELD INN 9937 MAYLAND DR		Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23233		Support for organizing	08/31/2016	\$6,067
		Total Itemized Transactions with this Payee/Payer		\$6,067
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,067
Hotel				
Name and Address (A)				
FAIRFIELD INN NEW YORK 21 W 37TH ST		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10018		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,331
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,331
Type or Classification (B)				
Hotel				
Name and Address (A)				
Fleishman Hillard Hong Kong Limited Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$180,296
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$180,296

Taikoo Shing 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Organizing Research	12/08/2016	\$88,301
Communication Agency	Organizing Research	11/17/2016	\$56,402
Name and Address (A)	Organizing Research	12/20/2016	\$35,593
Fleta Holley Knaus 710 Gist Ave	Total Itemized Transactions with this Payee/Payer		\$180,296
Silver Spring MD 20910	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,296
Consulting Firm	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Florencia Park LLC 80 Beach Dr NE	Total Non-Itemized Transactions with this Payee/Payer		\$11,606
Saint Petersburg FL 33701	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification (B)			
Hotel	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Total Non-Itemized Transactions with this Payee/Payer		\$5,102
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,102
SEIU/State Council	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)	Subsidies to membership	05/12/2016	\$250,000
FMS/FIFTH THIRD BANK 7500 SECURITY BLVD	Subsidies to membership	05/12/2016	\$250,000
WOODLAWN MD 21244	Total Itemized Transactions with this Payee/Payer		\$500,000
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Foley Hoag LLP 155 Seaport Blvd	Purpose (C)	Date (D)	Amount (E)
Boston MA 02210	Support for organizing	01/01/2016	\$22,000
	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Firm				
	Four Points Sheraton O'Hare 10249 West Irving Park Rd Schiller Park IL 60176	Support for organizing	07/12/2016	\$5,864
		Support for organizing	06/04/2016	\$14,217
		Total Itemized Transactions with this Payee/Payer		\$20,081
		Total Non-Itemized Transactions with this Payee/Payer		\$813
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,894
Hotel				
	FORT MAGRUDER HOTEL & CON 6945 POCAHANTAS TRAIL WILLIAMSBURG VA 23185	Support for organizing	08/31/2016	\$16,981
		Total Itemized Transactions with this Payee/Payer		\$16,981
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$16,981
Hotel				
	FOUR POINTES BY SHERATON 9901 MIDLOTHIAN TPKE RICHMOND VA 23235	Support for organizing	08/31/2016	\$6,742
		Total Itemized Transactions with this Payee/Payer		\$6,742
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
Hotel				
	Freshfields Bruckhaus Deringer Akasaka Biz Tower 36F 5 3 1 Akasaka Minato Ku 00 00000	Legal support for organizing	09/09/2016	\$28,463
		Total Itemized Transactions with this Payee/Payer		\$28,463
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,463
Law Firm				
	Fusion Films PO Box 534 Pleasant Garden NC 27313	Support for organizing	09/29/2016	\$7,011
		Total Itemized Transactions with this Payee/Payer		\$7,011
		Total Non-Itemized Transactions with this Payee/Payer		\$1,968
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,979
Non-profit Organization				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Futura Color 8310 Miramar Mall Ste A San Diego CA 92121	Support for organizing	12/08/2016	\$6,615
	Total Itemized Transactions with this Payee/Payer		\$6,615
	Total Non-Itemized Transactions with this Payee/Payer		\$558
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,173
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
G Plus Limited 239 Old Marylebone Rd Ste 239 London 00 00000	Organizing Research	01/11/2016	\$30,000
	Organizing Research	01/19/2016	\$30,000
	Organizing Research	02/17/2016	\$31,354
	Organizing Research	03/03/2016	\$30,000
	Organizing Research	04/14/2016	\$30,000
	Organizing Research	04/28/2016	\$16,306
	Organizing Research	06/16/2016	\$20,000
	Organizing Research	06/16/2016	\$20,000
	Organizing Research	07/07/2016	\$20,000
	Organizing Research	08/18/2016	\$20,000
	Organizing Research	09/19/2016	\$20,000
	Organizing Research	11/09/2016	\$20,000
	Organizing Research	11/17/2016	\$20,000
	Organizing Research	12/20/2016	\$20,000
Total Itemized Transactions with this Payee/Payer		\$327,660	
Total Non-Itemized Transactions with this Payee/Payer		\$1,332	
Total of All Transactions with this Payee/Payer for This Schedule		\$328,992	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gallaudet University 800 Florida Ave NE  Washington DC 20002	Support for organizing	03/31/2016	\$9,930
	Support for organizing	01/31/2016	\$26,870
	Support for organizing	08/31/2016	\$38,777
	Support for organizing	09/30/2016	\$8,752
	Support for organizing	11/30/2016	\$26,257
	Support for organizing	08/01/2016	\$23,086
Total Itemized Transactions with this Payee/Payer		\$133,672	
Total Non-Itemized Transactions with this Payee/Payer		\$12,592	
Total of All Transactions with this Payee/Payer for This Schedule		\$146,264	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
GBA Strategies Inc 1901 L St NW Suite 702 Washington DC 20036	Support for organizing	10/27/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$16,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Georgetown University 3700 O St NW  Washington	Support for organizing	12/29/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000

DC 20057			
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Gladstein Reif and Meginniss LLP 817 Broadway 6th Floor New York NY 10003	Legal support for organizing	01/21/2016	\$36,887
	Legal support for organizing	02/11/2016	\$25,324
	Legal support for organizing	04/07/2016	\$17,688
	Legal support for organizing	05/05/2016	\$9,834
	Legal support for organizing	06/23/2016	\$14,852
	Legal support for organizing	12/21/2016	\$5,206
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$109,791
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$8,812
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,603
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Support for organizing	01/31/2016	\$6,391
	Total Itemized Transactions with this Payee/Payer		\$6,391
	Total Non-Itemized Transactions with this Payee/Payer		\$2,026
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,417
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Godwin Morris Laurenzi Bloomfield PC 50 N Front St Ste 800 Memphis TN 38103			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,655
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,655
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139			\$0
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,309
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,309
Web Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Greater Richmond Convention Center 403 N 3rd St Richmond VA 23219	Support for organizing	08/04/2016	\$39,139
	Support for organizing	08/09/2016	\$219,614
	Total Itemized Transactions with this Payee/Payer		\$258,753
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$258,753

Convention Center			
Name and Address (A)			
Greenway Transit Services 1410 Cross St	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/18/2016	\$23,460
Durham NC 27701	Total Itemized Transactions with this Payee/Payer		\$23,460
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,460
Transportation Firm			
Name and Address (A)			
Gregory Allgrim 204 Alconese Ave SE	Purpose (C)	Date (D)	Amount (E)
Fort Walton Beach FL 32548	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$25,800
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,800
Landlord			
Name and Address (A)			
GREYHOUND LINES #3968 350 N SAINT PAUL ST	Purpose (C)	Date (D)	Amount (E)
DALLAS TX 75201	Support for organizing	04/25/2016	\$6,200
	Total Itemized Transactions with this Payee/Payer		\$6,200
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,200
Transportation/Bus			
Name and Address (A)			
GRM Guarantee Records Managemen PO Box 35595 Newark NJ 07193	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	03/24/2016	\$7,378
	Total Itemized Transactions with this Payee/Payer		\$7,378
	Total Non-Itemized Transactions with this Payee/Payer		\$8,262
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,640
Records Storage Facility			
Name and Address (A)			
GROUNDLINK 134 W 37TH STREET 2ND FL	Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10018	Support for organizing	05/16/2016	\$6,640
	Total Itemized Transactions with this Payee/Payer		\$6,640
	Total Non-Itemized Transactions with this Payee/Payer		\$193
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,833



Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
H-CAP Inc PO Box 2565  New York NY 10108	Support for organizing	07/07/2016	\$6,000
	Support for organizing	07/07/2016	\$6,000
	Support for organizing	07/28/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hampton Inn NY Laguardia 10240 Ditmars Blvd  East Elmhurst NY 11369	Support for organizing	04/30/2016	\$20,980
	Total Itemized Transactions with this Payee/Payer		\$20,980
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,980
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harris Lithographics 8516 Rainswood Dr  Landover MD 20785	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,753
	Type or Classification (B)		
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Harrison Scott Publications Inc 5 Marine View Plaza #400 Hoboken NJ 07030	Organizing Research	01/21/2016	\$9,291
	Total Itemized Transactions with this Payee/Payer		\$9,291
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,291
Type or Classification (B)			
Publishing Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009	Support for organizing	10/06/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hawks Quindel SC	Total Itemized Transactions with this Payee/Payer		\$0

222 East Erie St Suite 210 PO Box 442 Milwaukee WI 53201	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$31,337
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,337
Type or Classification (B)			
Law Firm			
Name and Address (A)			
HAMPTON INN & SUITES 10599 PROFESSIONAL CIR  RENO NV 89521	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$6,742
	Total Itemized Transactions with this Payee/Payer		\$6,742
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,742
Type or Classification (B)			
Hotel			
Name and Address (A)			
HAMPTON INN CARLSBAD SAN DIEGO COUNTY 2229 PALOMAR AIRPORT RD  CARLSBAD CA 92011	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$5,110
	Total Itemized Transactions with this Payee/Payer		\$5,110
	Total Non-Itemized Transactions with this Payee/Payer		\$416
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,526
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Legal support for organizing	02/04/2016	\$5,550
	Legal support for organizing	03/10/2016	\$6,567
	Legal support for organizing	04/14/2016	\$5,319
	Legal support for organizing	05/12/2016	\$6,512
	Legal support for organizing	06/23/2016	\$7,826
	Legal support for organizing	07/14/2016	\$6,068
	Legal support for organizing	10/13/2016	\$6,761
	Legal support for organizing	12/21/2016	\$17,802
	Legal support for organizing	08/03/2016	\$6,975
	Total Itemized Transactions with this Payee/Payer		\$69,380
	Total Non-Itemized Transactions with this Payee/Payer		\$10,027
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,407
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Heartland Center for Jobs and Freedom Inc			

1627 Main StSte 900	Purpose (C)	Date (D)	Amount (E)
Kansas City	Support for organizing	08/03/2016	\$7,071
MO	Total Itemized Transactions with this Payee/Payer		\$7,071
64108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,071
Non-profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport	Support for organizing	10/01/2016	\$44,098
PO Box 66414	Support for organizing	03/31/2016	\$7,075
Chicago	Support for organizing	12/31/2016	\$7,352
IL	Support for organizing	02/11/2016	\$31,219
60666	Support for organizing	02/29/2016	\$21,505
Type or Classification (B)	Support for organizing	06/04/2016	\$8,231
Hotel	Support for organizing	08/31/2016	\$111,035
	Total Itemized Transactions with this Payee/Payer		\$230,515
	Total Non-Itemized Transactions with this Payee/Payer		\$17,527
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,042
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn	Total Itemized Transactions with this Payee/Payer		\$0
1340 W Warm Springs Rd	Total Non-Itemized Transactions with this Payee/Payer		\$7,139
Henderson	Total of All Transactions with this Payee/Payer for This Schedule		\$7,139
NV			
89014			
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Garden Inn Fran	Support for organizing	08/31/2016	\$48,529
501 E Broad St	Support for organizing	09/16/2016	\$30,074
Richmond	Total Itemized Transactions with this Payee/Payer		\$78,603
VA	Total Non-Itemized Transactions with this Payee/Payer		\$513
23219	Total of All Transactions with this Payee/Payer for This Schedule		\$79,116
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels	Support for organizing	03/31/2016	\$9,778
1919 Connecticut Ave NW	Support for organizing	05/09/2016	\$43,583
Washington	Support for organizing	07/22/2016	\$5,575
DC	Total Itemized Transactions with this Payee/Payer		\$58,936
20009	Total Non-Itemized Transactions with this Payee/Payer		\$38,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$97,490
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Rosemont O'Hare	Total Itemized Transactions with this Payee/Payer		\$23,902
5550 N River Rd	Total Non-Itemized Transactions with this Payee/Payer		\$0
Rosemont	Total of All Transactions with this Payee/Payer for This Schedule		\$23,902

IL 60018		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing		09/04/2016	\$23,902
	Total Itemized Transactions with this Payee/Payer			\$23,902
Hotel	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$23,902
Hilton St Louis Airport 10330 Natural Bridge Rd		Purpose (C)	Date (D)	Amount (E)
	Support for organizing		10/31/2016	\$11,535
Saint Louis MO	Total Itemized Transactions with this Payee/Payer			\$11,535
63134	Total Non-Itemized Transactions with this Payee/Payer			\$693
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$12,228
Hotel				
Name and Address (A)				
HILTON 300 ALMADEN BLVD		Purpose (C)	Date (D)	Amount (E)
	Support for organizing		09/01/2016	\$6,891
SAN JOSE CA	Total Itemized Transactions with this Payee/Payer			\$6,891
95110	Total Non-Itemized Transactions with this Payee/Payer			\$1,920
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,811
Hotel				
Name and Address (A)				
Holiday Inn 1305 Walnut St #11 Philadelphia PA 19107		Purpose (C)	Date (D)	Amount (E)
	Support for organizing		07/20/2016	\$6,653
	Total Itemized Transactions with this Payee/Payer			\$6,653
	Total Non-Itemized Transactions with this Payee/Payer			\$2,225
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$8,878
Hotel				
Name and Address (A)				
Holiday Inn Capital Plaza 300 J St		Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer			\$0
Sacramento CA	Total Non-Itemized Transactions with this Payee/Payer			\$6,409
95814	Total of All Transactions with this Payee/Payer for This Schedule			\$6,409
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 2525 San Pablo Dam Rd	Support for organizing		05/31/2016	\$6,415
	Support for organizing		08/31/2016	\$14,009
	Total Itemized Transactions with this Payee/Payer			\$20,424
San Pablo CA	Total Non-Itemized Transactions with this Payee/Payer			\$3,761
94806	Total of All Transactions with this Payee/Payer for This Schedule			\$24,185
Type or Classification (B)				

Hotel				
Name and Address (A)				
Holiday Inn Forest Park 5915 Wilson Ave				
		Purpose (C)	Date (D)	Amount (E)
Saint Louis MO 63110		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,617
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,617
Type or Classification (B)				
Hotel				
Name and Address (A)				
Holly Ann Myers 823 Rio Vista St				
		Purpose (C)	Date (D)	Amount (E)
Santa Fe NM 87501		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,760
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,760
Type or Classification (B)				
Consultant				
Name and Address (A)				
Hotel Rouge 1315 16th St NW				
		Purpose (C)	Date (D)	Amount (E)
Washington DC 20036		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,157
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,157
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOLIDAY INN EXPRESS & SUI 3001 BUCK OWENS BLVD				
		Purpose (C)	Date (D)	Amount (E)
BAKERSFIELD CA 93308		Support for organizing	01/01/2016	\$6,545
		Support for organizing	02/17/2016	\$20,821
		Total Itemized Transactions with this Payee/Payer		\$27,366
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,366
Type or Classification (B)				
Hotel				
Name and Address (A)				
HOLIDAY INN EXPRESS MEMPHIS 2700 S PERKINS RD				
		Purpose (C)	Date (D)	Amount (E)
MEMPHIS TN 38118		Support for organizing	04/22/2016	\$6,120
		Total Itemized Transactions with this Payee/Payer		\$6,120
		Total Non-Itemized Transactions with this Payee/Payer		\$3,015
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,135
Type or Classification (B)				

Hotel				
Name and Address (A)				
HOLIDAY INN O'HARE/ROSEMO 10233 W. HIGGINS ROAD				
		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	05/31/2016	\$10,611
DES PLAINES IL 60018		Total Itemized Transactions with this Payee/Payer		\$10,611
		Total Non-Itemized Transactions with this Payee/Payer		\$250
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,861
Hotel				
Name and Address (A)				
HOMEWOOD SUITES 1103 EMBARCADERO				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
OAKLAND CA 94606		Total Non-Itemized Transactions with this Payee/Payer		\$14,487
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,487
Hotel				
Name and Address (A)				
HOMEWOOD SUITES ATLANTA A 3405 BOBBY BROWN PKWY				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
ATLANTA GA 30344		Total Non-Itemized Transactions with this Payee/Payer		\$7,602
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,602
Hotel				
Name and Address (A)				
HOMEWOOD SUITES CEDAR RAP 1140 PARK PL NE				
		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	06/30/2016	\$5,071
CEDAR RAPIDS IA 52402		Total Itemized Transactions with this Payee/Payer		\$5,071
		Total Non-Itemized Transactions with this Payee/Payer		\$4,108
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$9,179
Hotel				
Name and Address (A)				
HOMEWOOD SUITES CHESTER 12810 OLD STAGE RD				
		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/31/2016	\$6,067
CHESTER VA 23836		Total Itemized Transactions with this Payee/Payer		\$6,067
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,067
Hotel				
Name and Address (A)				
HOMEWOOD SUITES HART-FARM				
		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0

2 FARM GLEN BLVD	Purpose (C)	Date (D)	Amount (E)
Farmington CT 06032	Total Non-Itemized Transactions with this Payee/Payer		\$11,405
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,405
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOTEL INDIGO 234 3RD AVE N	Support for organizing	07/31/2016	\$6,891
	Support for organizing	08/31/2016	\$6,551
	Support for organizing	09/30/2016	\$6,405
SAINT PETERSBURG FL 33701	Support for organizing	09/30/2016	\$8,830
	Support for organizing	10/31/2016	\$8,400
	Support for organizing	11/30/2016	\$5,954
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$43,031
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$5,829
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE RICHMOND /INN 4100 COX RD			
GLENN ALLEN VA 23060	Support for organizing	08/31/2016	\$5,329
	Total Itemized Transactions with this Payee/Payer		\$5,329
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD			
SAN JOSE CA 95113	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,683
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,683
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HYATT REGENCY SCHAUMBURG 1800 E GOLF RD			
SCHAUMBURG IL 60173	Support for organizing	05/31/2016	\$37,173
	Total Itemized Transactions with this Payee/Payer		\$37,173
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$37,173
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ICA Group 1330 Beacon St Ste 355 Brookline	Support for organizing	01/14/2016	\$15,225
	Total Itemized Transactions with this Payee/Payer		\$77,560
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,560

MA 02446	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	06/23/2016	\$29,873
Consulting Firm	Support for organizing	09/01/2016	\$15,059
	Support for organizing	09/01/2016	\$6,334
	Support for organizing	08/04/2016	\$11,069
	Total Itemized Transactions with this Payee/Payer		\$77,560
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$77,560
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657	Support for organizing	01/01/2016	\$8,338
	Support for organizing	01/01/2016	\$5,852
Waterloo IA 50704	Support for organizing	01/31/2016	\$7,853
	Support for organizing	04/30/2016	\$11,631
	Support for organizing	04/30/2016	\$13,555
	Support for organizing	05/11/2016	\$6,690
	Support for organizing	06/29/2016	\$5,437
Type or Classification (B)	Support for organizing	06/29/2016	\$8,365
Graphics & Printing	Support for organizing	08/25/2016	\$13,425
	Support for organizing	09/19/2016	\$7,952
	Support for organizing	12/19/2016	\$14,344
	Total Itemized Transactions with this Payee/Payer		\$103,442
Total Non-Itemized Transactions with this Payee/Payer		\$168,128	
Total of All Transactions with this Payee/Payer for This Schedule			\$271,570
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Impact Office Products PO Box 403846	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,841
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
InComm Digital Solutions 111 SW Fifth Ave Ste 900 Portland OR 97204	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,968
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,968
Type or Classification (B)			
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental Con 9801 Carnegie Ave	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,113
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,113
Type or Classification (B)			
Hotel			



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Commission for Labor Rights 330 West 38th St Ste 908 New York NY 10018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
	Type or Classification (B)		
Non-profit organization			
Name and Address (A)			
Investortools Inc 100 Bridge St Plaza  Yorkville IL 60560	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$38,250
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
INTERCONTINENTAL HK SALISBURY ROAD  TSIMSHATSUI 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2016	\$6,266
	Support for organizing	11/28/2016	\$8,474
	Total Itemized Transactions with this Payee/Payer		\$14,740
	Total Non-Itemized Transactions with this Payee/Payer		\$4,033
Total of All Transactions with this Payee/Payer for This Schedule		\$18,773	
Type or Classification (B)			
Hotel			
Name and Address (A)			
J E Realty Co LLP PO Box 256  Westwood MA 02090	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal support for organizing	01/28/2016	\$7,954
	Legal support for organizing	02/11/2016	\$5,762
	Legal support for organizing	02/18/2016	\$5,551
	Legal support for organizing	02/18/2016	\$19,066
	Legal support for organizing	02/25/2016	\$8,961
	Legal support for organizing	03/10/2016	\$7,903
	Legal support for organizing	03/10/2016	\$11,061
Total Itemized Transactions with this Payee/Payer		\$1,056,539	
Total Non-Itemized Transactions with this Payee/Payer		\$85,588	
Total of All Transactions with this Payee/Payer for This Schedule		\$1,142,127	
Type or Classification (B)			
Law Firm			

Purpose (C)	Date (D)	Amount (E)
Legal support for organizing	03/10/2016	\$29,566
Legal support for organizing	03/10/2016	\$8,286
Legal support for organizing	03/17/2016	\$32,782
Legal support for organizing	03/17/2016	\$8,293
Legal support for organizing	03/17/2016	\$46,743
Legal support for organizing	04/07/2016	\$7,974
Legal support for organizing	04/21/2016	\$38,264
Legal support for organizing	04/21/2016	\$5,150
Legal support for organizing	04/21/2016	\$7,150
Legal support for organizing	04/21/2016	\$41,148
Legal support for organizing	04/21/2016	\$22,685
Legal support for organizing	04/28/2016	\$5,125
Legal support for organizing	06/16/2016	\$29,440
Legal support for organizing	06/16/2016	\$35,987
Legal support for organizing	06/16/2016	\$33,823
Legal support for organizing	06/16/2016	\$58,739
Legal support for organizing	06/16/2016	\$5,284
Legal support for organizing	06/23/2016	\$14,135
Legal support for organizing	06/23/2016	\$38,283
Legal support for organizing	06/23/2016	\$33,553
Legal support for organizing	06/30/2016	\$7,083
Legal support for organizing	07/14/2016	\$15,917
Legal support for organizing	07/14/2016	\$30,409
Legal support for organizing	07/14/2016	\$9,599
Legal support for organizing	07/14/2016	\$8,067
Legal support for organizing	07/14/2016	\$6,260
Legal support for organizing	07/28/2016	\$9,052
Legal support for organizing	08/11/2016	\$30,073
Legal support for organizing	08/25/2016	\$11,247
Legal support for organizing	08/25/2016	\$10,433
Legal support for organizing	08/25/2016	\$25,042
Legal support for organizing	08/25/2016	\$9,536
Legal support for organizing	08/25/2016	\$5,050
Legal support for organizing	09/01/2016	\$22,400
Legal support for organizing	09/29/2016	\$18,891
Legal support for organizing	10/06/2016	\$20,081
Legal support for organizing	10/06/2016	\$6,474
Legal support for organizing	10/06/2016	\$27,019
Legal support for organizing	10/20/2016	\$11,433
Legal Support for Organizing	11/17/2016	\$12,851
Legal Support for Organizing	11/17/2016	\$5,023
Legal Support for Organizing	12/01/2016	\$10,872
Legal Support for Organizing	12/08/2016	\$27,357
Legal support for organizing	12/21/2016	\$10,700
Legal support for organizing	12/29/2016	\$7,699
Legal support for organizing	12/29/2016	\$104,572
Legal support for organizing	12/29/2016	\$24,731
Total Itemized Transactions with this Payee/Payer		\$1,056,539
Total Non-Itemized Transactions with this Payee/Payer		\$85,588
Total of All Transactions with this Payee/Payer for This Schedule		\$1,142,127

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James J McNeill 1827 Kilbourne Pl NW	Total Itemized Transactions with this Payee/Payer		\$37,895
	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,597

Washington DC 20010		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/04/2016	\$10,854
Type or Classification (B)		Support for organizing	10/06/2016	\$17,138
		Support for organizing	11/09/2016	\$9,903
Consultant		Total Itemized Transactions with this Payee/Payer		\$37,895
Name and Address (A)		Total Non-Itemized Transactions with this Payee/Payer		\$7,702
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,597
Jennings Policy Strategies Inc 401 9th St NW Suite 770 Washington DC 20004		Support for organizing	02/04/2016	\$10,000
		Support for organizing	02/04/2016	\$10,000
		Support for organizing	02/25/2016	\$10,000
		Support for organizing	03/31/2016	\$10,000
		Support for organizing	04/28/2016	\$10,000
Type or Classification (B)		Support for organizing	05/26/2016	\$10,000
		Support for organizing	07/07/2016	\$10,000
Consulting Firm		Support for organizing	07/28/2016	\$10,000
		Support for organizing	08/25/2016	\$10,000
		Support for organizing	09/29/2016	\$10,000
		Support for organizing	10/27/2016	\$10,000
		Support for organizing	11/22/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$120,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	01/01/2016	\$8,344
		Support for organizing	07/31/2016	\$6,057
		Support for organizing	09/30/2016	\$5,034
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$19,435
		Total Non-Itemized Transactions with this Payee/Payer		\$39,963
Transportation/Air		Total of All Transactions with this Payee/Payer for This Schedule		\$59,398
John D'Aponte 592 7th St Brooklyn NY 11215		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	01/21/2016	\$5,950
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,950
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Retail Services		Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
Jordan Brandt 2 Buckley Ave Apt 2 Boston MA 02130		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	08/18/2016	\$13,265
		Support for organizing	10/20/2016	\$29,120
		Support for organizing	11/18/2016	\$5,810
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$48,195
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant		Total of All Transactions with this Payee/Payer for This Schedule		\$48,195
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

Joyce K Moscato 75 N Woodward Ave Apt 88049 Tallahassee FL 32313		Purpose (C)	Date (D)	Amount (E)	
		Organizing Research	01/28/2016	\$7,000	
		Organizing Research	03/10/2016	\$7,000	
		Organizing Research	03/31/2016	\$7,000	
		Organizing Research	04/28/2016	\$7,000	
	Type or Classification (B)	Organizing Research	05/26/2016	\$7,000	
	Consultant		Organizing Research	06/30/2016	\$7,000
			Organizing Research	07/28/2016	\$7,000
			Organizing Research	09/08/2016	\$7,000
			Organizing Research	09/29/2016	\$7,000
			Organizing Research	10/27/2016	\$7,000
			Organizing Research	11/22/2016	\$7,000
			Organizing Research	12/31/2016	\$7,000
			Total Itemized Transactions with this Payee/Payer		\$84,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$84,000		
Name and Address (A)					
Julie Gozan 828 Maryland Ave  Syracuse NY 13210		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$12,975	
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,975	
Type or Classification (B)					
Consultant					
Name and Address (A)					
Julio Cesar Diaz II 125 NW 72nd Ave  Miami FL 33126		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	01/14/2016	\$7,000	
		Support for organizing	02/04/2016	\$7,000	
		Total Itemized Transactions with this Payee/Payer		\$14,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,816	
Type or Classification (B)					
Total of All Transactions with this Payee/Payer for This Schedule			\$19,816		
Consultant					
Name and Address (A)					
JW MARRIOTT LAS VEGAS 221 N RAMPART BLVD  LAS VEGAS NV 89145		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$6,124	
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,124	
Type or Classification (B)					
Hotel					
Name and Address (A)					
Kate McKenzie 3549 Lakeshore Ave Apt 3 Oakland CA 94610		Purpose (C)	Date (D)	Amount (E)	
		Support for organizing	03/24/2016	\$5,025	
		Support for organizing	04/28/2016	\$6,097	
		Total Itemized Transactions with this Payee/Payer		\$11,122	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,319	
Total of All Transactions with this Payee/Payer for This Schedule			\$16,441		

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consultant				
	Kelly Press 1701 Cabin Branch Dr	Support for organizing	08/16/2016	\$5,514
	Cheverly MD 20785	Support for organizing	10/25/2016	\$5,206
		Total Itemized Transactions with this Payee/Payer		\$10,720
		Total Non-Itemized Transactions with this Payee/Payer		\$535
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,255
Graphics & Printing				
	Kevin Rudiger 3575 SE Brooklyn St	Organizing Research	07/07/2016	\$7,608
		Organizing Research	07/14/2016	\$7,350
		Organizing Research	08/18/2016	\$5,850
	Portland OR 97202	Organizing Research	11/17/2016	\$11,475
		Organizing Research	11/17/2016	\$5,775
		Organizing Research	11/17/2016	\$6,825
		Total Itemized Transactions with this Payee/Payer		\$44,883
		Total Non-Itemized Transactions with this Payee/Payer		\$4,432
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,315
	KEYS OF WILLIAMSBURG HOSP 500 MERRIMAC TRAIL	Support for organizing	08/31/2016	\$13,648
	WILLIAMSBURG VA 23185	Total Itemized Transactions with this Payee/Payer		\$13,648
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,648
Hospital				
	Kirk Adams 227 Central Park West Apt 1A New York NY 10024	Support for organizing	03/10/2016	\$6,000
		Support for organizing	03/10/2016	\$6,000
		Support for organizing	03/31/2016	\$6,000
		Support for organizing	04/28/2016	\$6,000
		Support for organizing	07/28/2016	\$6,000
		Support for organizing	07/28/2016	\$6,000
		Support for organizing	07/28/2016	\$6,000
		Support for organizing	08/25/2016	\$6,000
		Support for organizing	09/29/2016	\$6,000
		Support for organizing	10/27/2016	\$6,000
		Support for organizing	12/31/2016	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$66,000
		Total Non-Itemized Transactions with this Payee/Payer		\$396
		Total of All Transactions with this Payee/Payer for This Schedule		\$66,396
	Kobre & Kim LLP 9F Tower B The K Twin Tower			

50 Jongro 1 Gil Seoul 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/27/2016	\$149,993
	Support for organizing	12/01/2016	\$149,996
Type or Classification (B)	Support for organizing	12/01/2016	\$150,004
Law Firm	Total Itemized Transactions with this Payee/Payer		\$449,993
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)
			\$449,993
Lake Research Partners 1101 17th St NW Suite 301 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	06/16/2016	\$17,764
	Organizing Research	10/13/2016	\$8,400
	Organizing Research	12/15/2016	\$21,640
	Organizing Research	12/15/2016	\$14,191
	Organizing Research	12/21/2016	\$17,850
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,845
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$79,845
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lake Wright Hosp One LLC 1590 N Military Hwy			
Norfolk VA 23502	Support for organizing	09/16/2016	\$14,721
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$14,721
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$2,944
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,665
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laundry, Distribution and Food Services 703 McCarter Hwy			
Newark NJ 07102	Rebates to memberships	02/01/2016	\$18,150
	Subsidies to membership	02/04/2016	\$14,583
	Subsidies to membership	02/04/2016	\$14,583
	Subsidies to membership	03/03/2016	\$120,760
	Subsidies to membership	03/03/2016	\$14,583
Type or Classification (B)	Subsidies to membership	04/07/2016	\$120,760
SEIU/Local	Subsidies to membership	04/07/2016	\$14,583
	Subsidies to membership	05/05/2016	\$120,760
	Subsidies to membership	05/05/2016	\$14,583
	Subsidies to membership	06/02/2016	\$120,760
	Subsidies to membership	06/02/2016	\$14,583
	Subsidies to membership	07/07/2016	\$14,583
	Subsidies to membership	08/03/2016	\$14,583
	Subsidies to membership	09/01/2016	\$14,583
	Subsidies to membership	10/06/2016	\$14,583
	Subsidies to membership	11/03/2016	\$14,583
	Subsidies to membership	12/01/2016	\$14,583
	Total Itemized Transactions with this Payee/Payer		\$676,186
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$676,186
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Laura Chenven 3850 Sedgwick Ave Apt 10D Bronx			
	Support for organizing	07/21/2016	\$7,575
	Support for organizing	12/08/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$13,575
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,575

NY 10463			
Type or Classification (B)			
Consultant			
Name and Address (A)			
Law Offices of Claudia Davidson 429 4th Ave 5th Floor Pittsburgh PA 15219	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,816
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,816
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Law Offices of Donna S Simpson PO Box 2327  Cookeville TN 38502	Legal support for organizing	01/28/2016	\$28,405
	Legal support for organizing	02/25/2016	\$28,405
	Legal support for organizing	03/31/2016	\$28,405
	Legal support for organizing	04/28/2016	\$28,405
	Legal support for organizing	05/26/2016	\$28,405
	Legal support for organizing	06/30/2016	\$28,405
Type or Classification (B)	Legal support for organizing	07/28/2016	\$28,405
	Legal support for organizing	08/25/2016	\$28,405
Law Firm	Legal support for organizing	09/29/2016	\$28,405
	Legal Support for Organizing	10/27/2016	\$28,405
	Legal Support for Organizing	11/22/2016	\$28,405
	Legal support for organizing	12/31/2016	\$28,405
	Total Itemized Transactions with this Payee/Payer		\$340,860
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,860
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA City & County School Employees Union 2724 W 8th St  Los Angeles CA 90005	Rebates to memberships	01/28/2016	\$44,618
	Support for organizing	01/21/2016	\$18,177
	Support for organizing	07/28/2016	\$25,000
	Rebates to memberships	12/31/2016	\$83,838
	Rebates to memberships	12/31/2016	\$33,923
Type or Classification (B)	Rebates to memberships	12/31/2016	\$46,219
	Rebates to memberships	12/31/2016	\$52,103
SEIU/Local	Rebates to memberships	12/31/2016	\$49,758
	Rebates to memberships	12/31/2016	\$52,986
	Rebates to memberships	12/31/2016	\$24,079
	Rebates to memberships	12/31/2016	\$92,849
	Rebates to memberships	12/31/2016	\$26,633
	Rebates to memberships	12/31/2016	\$32,692
	Total Itemized Transactions with this Payee/Payer		\$582,875
	Total Non-Itemized Transactions with this Payee/Payer		\$3,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$586,723
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LA QUINTA INN & SUITES DOSWELL 16280 INTERNATIONAL ST  DOSWELL	Support for organizing	08/31/2016	\$5,760
	Total Itemized Transactions with this Payee/Payer		\$5,760
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,760

VA 23047			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LANGUAGE WORKS 61 BWAY STE 1400 NEW YORK NY 10006	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	05/16/2016	\$8,350
	Support for organizing	07/12/2016	\$5,400
	Total Itemized Transactions with this Payee/Payer		\$13,750
	Total Non-Itemized Transactions with this Payee/Payer		\$4,200
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,950
Translation Firm			
Name and Address (A)			
Leadership that Works Inc PO Box 224 Troy PA 16947	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,425
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,425
Consulting Firm			
Name and Address (A)			
Leandro Moura Rua Batista Cepelos 141 Sao Paulo 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/29/2016	\$6,817
	Total Itemized Transactions with this Payee/Payer		\$6,817
	Total Non-Itemized Transactions with this Payee/Payer		\$20,323
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$27,140
Translator			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Levy Ratner PC 80 8th Ave 8th Floor New York NY 10011	Legal support for organizing	01/07/2016	\$35,972
	Legal support for organizing	02/04/2016	\$51,114
	Legal support for organizing	03/17/2016	\$39,055
	Legal support for organizing	05/26/2016	\$66,842
	Legal support for organizing	06/23/2016	\$36,905
	Legal support for organizing	06/23/2016	\$13,749
	Legal support for organizing	07/14/2016	\$7,869
Type or Classification (B)	Legal support for organizing	07/14/2016	\$11,947
Law Firm	Legal support for organizing	07/21/2016	\$31,330
	Legal support for organizing	08/11/2016	\$21,704
	Legal support for organizing	08/11/2016	\$53,061
	Legal support for organizing	09/29/2016	\$42,845
	Legal support for organizing	10/13/2016	\$37,622
	Legal support for organizing	10/20/2016	\$33,408
	Legal support for organizing	10/27/2016	\$14,858
	Total Itemized Transactions with this Payee/Payer		\$557,575
	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$563,277



	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/01/2016	\$8,677
	Legal Support for Organizing	12/15/2016	\$26,038
	Legal support for organizing	12/29/2016	\$24,579
	Total Itemized Transactions with this Payee/Payer		\$557,575
	Total Non-Itemized Transactions with this Payee/Payer		\$5,702
	Total of All Transactions with this Payee/Payer for This Schedule		\$563,277
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lexis-Nexis PO Box 9584  New York NY 10087	Organizing Research	01/28/2016	\$29,697
	Organizing Research	03/24/2016	\$31,119
	Organizing Research	03/24/2016	\$31,334
	Organizing Research	04/21/2016	\$31,433
	Organizing Research	06/02/2016	\$31,432
	Organizing Research	06/20/2016	\$31,539
Type or Classification (B)  Legal Research Firm	Organizing Research	08/03/2016	\$31,493
	Organizing Research	08/11/2016	\$31,265
	Organizing Research	09/22/2016	\$30,911
	Organizing Research	10/20/2016	\$31,285
	Organizing Research	12/01/2016	\$31,220
	Organizing Research	12/15/2016	\$31,146
	Total Itemized Transactions with this Payee/Payer		\$373,874
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$373,874
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LENZNER TOURS 110 LENZNER CT  SEWICKLEY PA 15143	Support for organizing	10/07/2016	\$8,088
	Total Itemized Transactions with this Payee/Payer		\$8,088
	Total Non-Itemized Transactions with this Payee/Payer		\$1,618
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,706
Type or Classification (B)  Transportation/Bus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774	Support for organizing	06/06/2016	\$8,100
	Support for organizing	09/01/2016	\$8,393
	Total Itemized Transactions with this Payee/Payer		\$16,493
	Total Non-Itemized Transactions with this Payee/Payer		\$13,648
Type or Classification (B)  Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$30,141
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
LITTLE ROCK TOURS INC 3100 INTERSTATE 30  LITTLE ROCK AR 72206	Support for organizing	11/28/2016	\$7,452
	Total Itemized Transactions with this Payee/Payer		\$7,452
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,452
Type or Classification (B)  Transportation/Bus			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Local 50-Workers United Conference 527 S Harbor Boulevard Ave  Anaheim CA 92805	Rebates to memberships	01/04/2016	\$16,218
	Rebates to memberships	02/02/2016	\$18,438
	Total Itemized Transactions with this Payee/Payer		\$34,656
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,656
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Loeb and Loeb LLP 901 New York Avenue NW Ste 300 East Washington DC 20001	Legal support for organizing	06/02/2016	\$9,953
	Legal Support for Organizing	12/15/2016	\$7,964
	Legal Support for Organizing	12/21/2016	\$31,835
	Total Itemized Transactions with this Payee/Payer		\$49,752
	Total Non-Itemized Transactions with this Payee/Payer		\$6,565
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Organizing Committee 2211 Duvall St  Los Angeles CA 90031	Support for organizing	01/28/2016	\$90,258
	Support for organizing	02/25/2016	\$90,258
	Support for organizing	03/31/2016	\$43,091
	Support for organizing	04/28/2016	\$101,696
	Support for organizing	05/26/2016	\$98,390
	Support for organizing	06/23/2016	\$98,810
	Support for organizing	07/21/2016	\$96,813
	Support for organizing	08/18/2016	\$98,810
	Support for organizing	09/15/2016	\$98,060
	Support for organizing	10/20/2016	\$97,585
	Support for organizing	11/17/2016	\$98,840
	Support for organizing	11/22/2016	\$100,000
	Support for organizing	12/15/2016	\$98,240
	Total Itemized Transactions with this Payee/Payer		\$1,210,851
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$1,210,851	
Type or Classification (B)			
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Los Angeles Trade Technical College Att: Leticia L Barajas 400 West Washington Blvd Los Angeles CA 90015	Support for organizing	05/26/2016	\$6,625
	Total Itemized Transactions with this Payee/Payer		\$6,625
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,625
Type or Classification (B)			
Educational Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lowenstein Sandler LLP 65 Livingston Ave  Roseland	Legal support for organizing	12/15/2016	\$27,175
	Total Itemized Transactions with this Payee/Payer		\$27,175
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,175

NJ 07068			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
LQ Management LLC 23 Cummings St Somerville MA 02145	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	04/30/2016	\$5,399
	Total Itemized Transactions with this Payee/Payer		\$5,399
	Total Non-Itemized Transactions with this Payee/Payer		\$6,431
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,830
Type or Classification (B)			
Hotel			
Name and Address (A)			
Lumenos LLC 204 Surrey St San Francisco CA 94131	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/16/2016	\$6,050
	Total Itemized Transactions with this Payee/Payer		\$6,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,050
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036	Organizing Research	01/07/2016	\$87,276
	Organizing Research	01/28/2016	\$87,276
	Organizing Research	02/11/2016	\$5,608
	Organizing Research	02/11/2016	\$76,934
	Organizing Research	02/25/2016	\$87,276
	Organizing Research	03/31/2016	\$87,276
	Organizing Research	04/21/2016	\$5,500
	Organizing Research	04/21/2016	\$13,363
	Organizing Research	04/21/2016	\$5,835
	Organizing Research	04/28/2016	\$87,276
	Organizing Research	05/05/2016	\$5,797
	Organizing Research	05/05/2016	\$6,140
	Organizing Research	05/05/2016	\$16,616
	Organizing Research	05/26/2016	\$87,276
	Organizing Research	06/16/2016	\$5,500
	Organizing Research	06/16/2016	\$5,500
	Organizing Research	06/30/2016	\$6,641
	Organizing Research	06/30/2016	\$5,500
	Organizing Research	06/30/2016	\$87,276
	Organizing Research	07/28/2016	\$5,500
	Organizing Research	07/28/2016	\$7,460
	Organizing Research	07/28/2016	\$87,276
	Organizing Research	08/25/2016	\$87,276
	Organizing Research	09/01/2016	\$5,500
	Organizing Research	09/01/2016	\$5,500
	Organizing Research	09/29/2016	\$87,276
	Total Itemized Transactions with this Payee/Payer		\$1,252,206
	Total Non-Itemized Transactions with this Payee/Payer		\$16,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,268,388

	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/06/2016	\$5,500
	Organizing Research	10/06/2016	\$5,500
	Organizing Research	10/27/2016	\$87,276
	Organizing Research	11/03/2016	\$5,500
	Organizing Research	11/22/2016	\$87,276
	Organizing Research	12/01/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$1,252,206
	Total Non-Itemized Transactions with this Payee/Payer		\$16,182
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,268,388
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Manatt Health Solutions 1050 Connecticut Ave NW	Legal support for organizing	03/03/2016	\$60,000
	Legal support for organizing	04/21/2016	\$20,000
Washington DC 20036	Legal support for organizing	05/19/2016	\$21,222
	Legal support for organizing	05/26/2016	\$20,000
	Legal support for organizing	07/07/2016	\$20,000
	Legal support for organizing	07/28/2016	\$20,000
	Legal support for organizing	08/18/2016	\$20,000
Type or Classification (B) Law Firm	Legal support for organizing	09/29/2016	\$20,000
	Legal Support for Organizing	10/27/2016	\$20,000
	Legal Support for Organizing	11/17/2016	\$20,000
	Legal Support for Organizing	12/15/2016	\$20,280
	Total Itemized Transactions with this Payee/Payer		\$261,502
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$261,502	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luisa B Crispin Asidao 13628 Bracken St	Support for organizing	08/18/2016	\$7,650
	Support for organizing	09/08/2016	\$7,650
Arleta CA 91331	Support for organizing	10/06/2016	\$10,000
	Support for organizing	11/03/2016	\$10,000
	Support for organizing	12/08/2016	\$10,000
Type or Classification (B) Consultant	Total Itemized Transactions with this Payee/Payer		\$45,300
	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,963
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Maria Luz Rivellese 440 E 75th St Apt 23 New York NY 10021	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,178
Type or Classification (B) Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center	Support for organizing	06/30/2016	\$19,000
	Total Itemized Transactions with this Payee/Payer		\$19,000
Detroit MI 48243	Total Non-Itemized Transactions with this Payee/Payer		\$17,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$36,954
Type or Classification			

(B)				
Hotel				
Name and Address (A)				
MABLES SMOKEHOUSE 44 BERRY ST		Purpose (C)	Date (D)	Amount (E)
BROOKLYN NY 11211		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,558
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,558
Restaurant				
Name and Address (A)				
MAGNET THEATER GROUND FLOOR		Purpose (C)	Date (D)	Amount (E)
NEW YORK NY 10001		Support for organizing	03/22/2016	\$5,200
		Total Itemized Transactions with this Payee/Payer		\$5,200
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Theater				
Name and Address (A)				
MARRIOTT - RICHMOND 500 E BROAD ST		Purpose (C)	Date (D)	Amount (E)
RICHMOND VA 23219		Support for organizing	08/04/2016	\$61,805
		Support for organizing	08/31/2016	\$31,847
		Support for organizing	09/30/2016	\$5,057
		Total Itemized Transactions with this Payee/Payer		\$98,709
		Total Non-Itemized Transactions with this Payee/Payer		\$16,243
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$114,952
Hotel				
Name and Address (A)				
MARRIOTT GLEN ALLEN VA 4240 DOMINION BOULEVARD		Purpose (C)	Date (D)	Amount (E)
GLEN ALLEN VA 23060		Support for organizing	08/31/2016	\$27,911
		Total Itemized Transactions with this Payee/Payer		\$27,911
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$27,911
Hotel				
Name and Address (A)				
MARRIOTTOAKLAND 1001 BROADWAY		Purpose (C)	Date (D)	Amount (E)
OAKLAND CA 94607		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,323
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,323
Hotel				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
MAYFAIR LOFTS LLC 1256 W 7TH ST	Conferences	01/31/2016	\$5,706
	Total Itemized Transactions with this Payee/Payer		\$5,706
LOS ANGELES CA 90017	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
McKnight Sale McClow & Canzano 423 N Main St Ste 200 Royal Oak MI 48067	Legal support for organizing	03/03/2016	\$17,424
	Legal support for organizing	04/21/2016	\$22,490
	Legal support for organizing	05/12/2016	\$8,092
	Total Itemized Transactions with this Payee/Payer		\$48,006
	Total Non-Itemized Transactions with this Payee/Payer		\$18,513
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,519
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902	Support for organizing	01/31/2016	\$23,674
	Support for organizing	12/30/2016	\$98,754
	Support for organizing	08/02/2016	\$10,350
	Support for organizing	08/02/2016	\$145,136
	Support for organizing	08/11/2016	\$5,693
	Total Itemized Transactions with this Payee/Payer		\$283,607
	Total Non-Itemized Transactions with this Payee/Payer		\$1,788
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,395
Type or Classification (B)			
Transportation/Car			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michael Crosby 3 Gould Ave	Organizing Research	02/17/2016	\$15,600
	Organizing Research	02/17/2016	\$5,792
	Organizing Research	03/01/2016	\$15,687
Lewisham 00 00000	Organizing Research	04/14/2016	\$15,441
	Organizing Research	04/28/2016	\$15,213
	Organizing Research	04/28/2016	\$5,424
	Organizing Research	06/16/2016	\$15,678
	Organizing Research	07/07/2016	\$15,832
Consultant	Organizing Research	08/12/2016	\$15,569
	Organizing Research	08/31/2016	\$15,448
	Organizing Research	10/27/2016	\$15,690
	Organizing Research	10/27/2016	\$15,746
	Organizing Research	12/06/2016	\$15,418
	Total Itemized Transactions with this Payee/Payer		\$182,538
	Total Non-Itemized Transactions with this Payee/Payer		\$18,438
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,976
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Michigan Workers Organizing Committee 269 Walker St Ste 843 Detroit MI 48207	Support for organizing	01/28/2016	\$129,900
	Support for organizing	02/25/2016	\$131,400
	Support for organizing	03/31/2016	\$104,645
	Total Itemized Transactions with this Payee/Payer		\$1,643,955
	Total Non-Itemized Transactions with this Payee/Payer		\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,645,955

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Union	Support for organizing	04/28/2016	\$129,900	
	Support for organizing	05/26/2016	\$129,900	
	Support for organizing	06/23/2016	\$131,600	
	Support for organizing	07/21/2016	\$138,794	
	Support for organizing	08/18/2016	\$129,900	
	Support for organizing	09/15/2016	\$129,900	
	Support for organizing	10/20/2016	\$124,479	
	Support for organizing	11/17/2016	\$124,479	
	Support for organizing	11/22/2016	\$120,000	
	Support for organizing	12/15/2016	\$119,058	
	Total Itemized Transactions with this Payee/Payer			\$1,643,955
	Total Non-Itemized Transactions with this Payee/Payer			\$2,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,645,955
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Microman 4393 A Tuller Rd  Dublin OH 43017	Support for organizing	05/05/2016	\$49,853	
	Support for organizing	06/23/2016	\$92,584	
	Total Itemized Transactions with this Payee/Payer			\$142,437
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$142,437	
IT Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mid South Workers Organizing Committee 438 North Skinker Blvd  Saint Louis MO 63130	Support for organizing	01/28/2016	\$169,437	
	Support for organizing	02/25/2016	\$162,944	
	Support for organizing	03/17/2016	\$7,500	
	Support for organizing	03/31/2016	\$173,692	
	Support for organizing	04/07/2016	\$39,800	
	Support for organizing	04/28/2016	\$163,143	
	Support for organizing	05/26/2016	\$143,193	
	Support for organizing	06/23/2016	\$139,081	
	Support for organizing	07/21/2016	\$153,033	
	Support for organizing	08/18/2016	\$167,462	
	Support for organizing	09/15/2016	\$150,397	
	Support for organizing	09/22/2016	\$18,678	
	Support for organizing	10/20/2016	\$172,617	
Support for organizing	11/03/2016	\$6,322		
Support for organizing	11/17/2016	\$175,432		
Support for organizing	11/22/2016	\$126,412		
Support for organizing	12/15/2016	\$125,141		
Total Itemized Transactions with this Payee/Payer			\$2,094,284	
Total Non-Itemized Transactions with this Payee/Payer			\$4,000	
Total of All Transactions with this Payee/Payer for This Schedule			\$2,098,284	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mid-Atlantic Regional Joint Board 5735 Industry Ln Bldg C Ste 101 Frederick MD 21704	Rebates to memberships	01/12/2016	\$12,777	
	Rebates to memberships	02/03/2016	\$16,787	
	Total Itemized Transactions with this Payee/Payer			\$29,564
	Total Non-Itemized Transactions with this Payee/Payer			\$9,330
	Total of All Transactions with this Payee/Payer for This Schedule			\$38,894
Type or Classification (B)				

SEIU/Regional Joint Board			
Name and Address (A)			
Midwest Center for Equality and Democracy PO Box 5946 Kansas City MO 64171	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	04/07/2016	\$10,133
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$10,133
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,133
Name and Address (A)			
Milwaukee Workers Organizing Committee 260 E Highland Ave Ste 100 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	01/28/2016	\$42,500
Union	Support for organizing	02/25/2016	\$41,313
	Support for organizing	03/31/2016	\$42,500
	Support for organizing	04/28/2016	\$42,950
	Support for organizing	05/26/2016	\$42,500
	Support for organizing	06/23/2016	\$42,500
	Support for organizing	07/21/2016	\$42,500
	Support for organizing	08/25/2016	\$42,500
	Support for organizing	09/15/2016	\$42,500
	Support for organizing	10/20/2016	\$42,500
	Support for organizing	11/17/2016	\$46,500
	Support for organizing	11/22/2016	\$33,461
		Support for organizing	12/15/2016
	Total Itemized Transactions with this Payee/Payer		\$544,624
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$548,624
Name and Address (A)			
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	09/22/2016	\$5,105
	Subsidies to membership	12/15/2016	\$12,690
	Total Itemized Transactions with this Payee/Payer		\$17,795
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,795
SEIU/State Council			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Caterer	Total Non-Itemized Transactions with this Payee/Payer		\$34,976
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,976
Name and Address (A)			
	Purpose (C)	Date (D)	Amount (E)



MN Airlines LLC Saint Paul Mn 1300 Mendota Heights Rd	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Saint Paul MN 55120	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Type or Classification (B)			
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Legal support for organizing	02/04/2016	\$7,874
	Legal support for organizing	03/03/2016	\$5,335
	Legal support for organizing	03/10/2016	\$7,120
	Legal support for organizing	05/05/2016	\$5,480
	Total Itemized Transactions with this Payee/Payer		\$25,809
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$32,718
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$58,527
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,730
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,730
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Moxie Communications Consulting 2701 Louisville	Total Itemized Transactions with this Payee/Payer		\$0
El Paso TX 79930	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mustafa Tameez Outreach Strategies LLC 10850 Richmond Ave Ste 100 Houston TX 77042	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$42,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
N.P. TRANSPORTATION 2315 ST.PAUL ST #210 BALTIMORE	Support for organizing	10/12/2016	\$5,416
	Total Itemized Transactions with this Payee/Payer		\$5,416
	Total Non-Itemized Transactions with this Payee/Payer		\$5,686
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,102

MD 21218			
Type or Classification (B)			
Transportation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE Washington DC 20002	Support for organizing	01/01/2016	\$7,033
	Support for organizing	01/31/2016	\$7,500
	Support for organizing	02/29/2016	\$10,468
	Support for organizing	03/31/2016	\$9,476
	Support for organizing	04/30/2016	\$9,023
	Support for organizing	06/30/2016	\$10,565
Type or Classification (B)	Support for organizing	07/31/2016	\$8,813
Transportation/Rail	Support for organizing	08/31/2016	\$7,165
	Support for organizing	09/30/2016	\$6,272
	Support for organizing	11/30/2016	\$8,312
	Total Itemized Transactions with this Payee/Payer		\$84,627
	Total Non-Itemized Transactions with this Payee/Payer		\$22,856
	Total of All Transactions with this Payee/Payer for This Schedule		\$107,483
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Support for organizing	02/04/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NASUAD 1201 15th St NW Suite 350 Washington DC 20005	Support for organizing	10/20/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	Support for organizing	05/25/2016	\$30,000
	Support for organizing	09/29/2016	\$51,300
	Total Itemized Transactions with this Payee/Payer		\$81,300
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$81,300
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New York New Jersey Regional Joint Board 33 West 14th St	Total Itemized Transactions with this Payee/Payer		\$61,404
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,404

New York NY 10011		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rebates to memberships		01/20/2016	\$20,403
	Rebates to memberships		01/20/2016	\$23,193
	Rebates to memberships		01/20/2016	\$17,808
SEIU/Regional Joint Board	Total Itemized Transactions with this Payee/Payer			\$61,404
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$61,404
Newage Lamirada Inn LLC 14419 Firestone Blvd	Purpose (C)	Date (D)	Amount (E)	
La Mirada CA 90638	Support for organizing	11/30/2016		\$5,600
	Support for organizing	12/31/2016		\$7,359
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$12,959
	Total Non-Itemized Transactions with this Payee/Payer			\$2,869
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,828
Hotel				
Name and Address (A)				
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,783
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,783
Consulting Firm				
Name and Address (A)				
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,447
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,447
Office Supply Store				
Name and Address (A)				
NNEC-SEIU PO Box 1072 Augusta ME 04332	Purpose (C)	Date (D)	Amount (E)	
Type or Classification (B)	Support for organizing	12/29/2016		\$10,000
	Total Itemized Transactions with this Payee/Payer			\$10,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Affiliate				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
No on RRR c/o Olson Hagel & Fisburn 555 Capitol Mall Ste 1425 Sacramento CA 95814	Support for organizing	10/31/2016		\$100,000
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Non-profit Organization				
	OC Creative, Inc 1600 E Lincoln Hwy Dekalb IL 60115	Support for organizing	07/28/2016	\$12,750
		Support for organizing	09/08/2016	\$12,255
		Total Itemized Transactions with this Payee/Payer		\$25,005
		Total Non-Itemized Transactions with this Payee/Payer		\$6,118
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$31,123
Video production company				
	Olshan Frome Wolosky LLP 1325 Avenue Of The Americas New York NY 10019	Legal support for organizing	08/03/2016	\$7,478
		Total Itemized Transactions with this Payee/Payer		\$7,478
		Total Non-Itemized Transactions with this Payee/Payer		\$5,808
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,286
Law Firm				
	OMNI CHARLOTTESVILLE-246 235 W MAIN ST CHARLOTTESVILLE VA 22902	Support for organizing	08/31/2016	\$5,535
		Total Itemized Transactions with this Payee/Payer		\$5,535
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,535
Hotel				
	One Pennsylvania 1500 N 2nd St 2nd Floor Harrisburg PA 17102	Support for organizing	02/25/2016	\$23,885
		Support for organizing	05/12/2016	\$24,487
		Support for organizing	08/11/2016	\$7,250
		Support for organizing	08/11/2016	\$7,250
		Support for organizing	08/25/2016	\$7,250
		Support for organizing	09/01/2016	\$21,289
Type or Classification (B)		Support for organizing	09/29/2016	\$7,250
		Support for organizing	10/27/2016	\$7,250
		Support for organizing	11/22/2016	\$7,250
		Total Itemized Transactions with this Payee/Payer		\$113,161
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,161
	One Washington Circle Hotel 1 Washington Cir NW Washington DC 20037	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$18,098
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,098

Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Onvia Inc 509 Olive Way #400 Seattle WA 98101	Organizing Research	02/25/2016	\$16,700
	Total Itemized Transactions with this Payee/Payer		\$16,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,700
	Type or Classification (B)		
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for organizing	01/08/2016	\$75,000
	Support for organizing	08/11/2016	\$50,000
	Support for organizing	08/11/2016	\$50,000
	Support for organizing	08/25/2016	\$37,500
	Support for organizing	08/25/2016	\$50,000
	Support for organizing	09/29/2016	\$50,000
	Support for organizing	10/27/2016	\$50,000
	Support for organizing	11/22/2016	\$50,000
	Support for organizing	12/29/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$462,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$462,500	
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Orrin Baird 3923 Oliver St  Chevy Chase MD 20815	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,469
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,469
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
P R NEWSWIRE 350 HUDSON ST  NEW YORK NY 10014	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,947
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,947
Type or Classification (B)			
News Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paola Saldana 4620 15th St NW  Washington DC 20011	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,120
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,120

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Consultant				
	Paraprofessional Healthcare Institute Inc 349 E 149th St Suite 401 Bronx NY 10451	Support for organizing	02/11/2016	\$11,000
		Support for organizing	05/19/2016	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$22,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,000
Non-Profit Organization				
	Parrish Law Firm 2910 Grand Avenue Des Moines IA 50309	Support for organizing	03/10/2016	\$5,391
		Support for organizing	06/23/2016	\$6,160
		Total Itemized Transactions with this Payee/Payer		\$11,551
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,551
Law Firm				
	Patterson Harkavy LLP 100 Europa Dr Ste 420 Chapel Hill NC 27517	Legal support for organizing	02/04/2016	\$46,677
		Legal support for organizing	02/11/2016	\$5,760
		Legal support for organizing	04/07/2016	\$7,508
		Legal support for organizing	04/21/2016	\$31,064
		Legal support for organizing	05/12/2016	\$5,457
		Total Itemized Transactions with this Payee/Payer		\$96,466
		Total Non-Itemized Transactions with this Payee/Payer		\$14,820
		Total of All Transactions with this Payee/Payer for This Schedule		\$111,286
Law Firm				
	Paypal 2145 Hamilton Ave San Jose CA 95125	Support for organizing	01/01/2016	\$6,924
		Support for organizing	11/28/2016	\$9,793
		Total Itemized Transactions with this Payee/Payer		\$16,717
		Total Non-Itemized Transactions with this Payee/Payer		\$29,684
		Total of All Transactions with this Payee/Payer for This Schedule		\$46,401
Financial Institution				
	PANERA BREAD CAFE INSTORE SUITE 100 WASHINGTON DC 20036	Support for organizing	08/29/2016	\$8,454
		Total Itemized Transactions with this Payee/Payer		\$8,454
		Total Non-Itemized Transactions with this Payee/Payer		\$4,583
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,037
Restaurant				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
PARK HYATT CHICAGO 800 N MICHIGAN AVE  CHICAGO IL 60611	Support for organizing	07/31/2016	\$6,189
	Total Itemized Transactions with this Payee/Payer		\$6,189
	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,637
Type or Classification (B)			
Hotel			
Name and Address (A)			
Pennsylvania Joint Board, Workers United 1017 Hamilton St  Allentown PA 18101	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	01/20/2016	\$15,392
	Total Itemized Transactions with this Payee/Payer		\$15,392
	Total Non-Itemized Transactions with this Payee/Payer		\$1,540
Type or Classification (B)			
SEIU/State Joint Board			\$16,932
Name and Address (A)			
Peter J Hanrahan 321 East 22nd St Ste 1A New York NY 10010	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,582
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,582
Type or Classification (B)			
Consultant			
Name and Address (A)			
PEH 1 A LP 100 E River Dr  East Hartford CT 06108	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,426
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,426
Type or Classification (B)			
Entertainment Agency			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103	Rebates to memberships	01/21/2016	\$5,709
	Rebates to memberships	02/11/2016	\$7,059
	Subsidies to membership	01/28/2016	\$19,583
	Subsidies to membership	02/04/2016	\$9,000
	Subsidies to membership	02/04/2016	\$9,000
	Subsidies to membership	02/04/2016	\$19,583
	Subsidies to membership	03/03/2016	\$9,000
	Subsidies to membership	04/07/2016	\$9,000
	Subsidies to membership	06/02/2016	\$9,000
	Subsidies to membership	06/02/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$159,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$159,934	
Type or Classification (B)			
SEIU/State Joint Board			

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	07/07/2016	\$9,000
	Subsidies to membership	09/01/2016	\$9,000
	Subsidies to membership	09/01/2016	\$9,000
	Subsidies to membership	10/06/2016	\$9,000
	Subsidies to membership	11/03/2016	\$9,000
	Subsidies to membership	12/01/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$159,934
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$159,934
Name and Address (A)			
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Purpose (C)	Date (D)	Amount (E)
	Legal support for organizing	02/11/2016	\$8,750
	Total Itemized Transactions with this Payee/Payer		\$8,750
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,750
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Piza Advogados Associados Rua Haddock Lobo 1307 Conjs 163/164 Sao Paulo 00 00000	Legal support for organizing	01/11/2016	\$25,000
	Legal support for organizing	01/27/2016	\$25,000
	Legal support for organizing	04/29/2016	\$25,000
	Legal support for organizing	04/29/2016	\$25,000
	Legal support for organizing	05/12/2016	\$25,000
	Legal support for organizing	06/02/2016	\$25,000
	Legal support for organizing	07/13/2016	\$50,000
	Legal support for organizing	07/07/2016	\$25,000
	Legal support for organizing	08/12/2016	\$25,000
	Legal support for organizing	08/12/2016	\$50,000
	Legal support for organizing	09/30/2016	\$25,000
	Legal support for organizing	10/13/2016	\$25,000
	Legal Support for Organizing	12/01/2016	\$25,000
	Legal Support for Organizing	12/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$400,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$400,000
Name and Address (A)			
Pleasanton Larkspur Landi 5535 Johnson Ct	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premier Corporate Housing 20434 Cypresswood Dr Humble	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,870



TX 77338				
Type or Classification (B)				
Landlord				
Name and Address (A)				
Prequin Limited Vintners' Place 68 Upper Thames St London 00 00000	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	08/31/2016		\$6,650
	Total Itemized Transactions with this Payee/Payer			\$6,650
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$6,650
Consulting Firm				
Name and Address (A)				
Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	03/24/2016		\$7,125
	Support for organizing	06/23/2016		\$6,875
	Total Itemized Transactions with this Payee/Payer			\$14,000
	Total Non-Itemized Transactions with this Payee/Payer			\$8,485
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$22,485
Consulting Firm				
Name and Address (A)				
Progress Now Progress VA 215 S Washington Sq Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/29/2016		\$10,000
	Support for organizing	11/01/2016		\$10,000
	Support for organizing	12/08/2016		\$5,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Non-profit Organization				
Name and Address (A)				
PR Newswire Association LLC GPO Box 5897  New York NY 10087	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$11,075
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$11,075
Consulting Firm				
Name and Address (A)				
PROMUS HOTELS LLC 755 CROSSOVER LN  MEMPHIS TN 38117	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$5,650
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$5,650

Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Public School Employees of Washington PO Box 798	Rebates to memberships	03/02/2016	\$225,029	
	Rebates to memberships	03/02/2016	\$230,722	
Auburn WA 98071	Rebates to memberships	04/05/2016	\$222,759	
	Rebates to memberships	04/05/2016	\$10,666	
	Rebates to memberships	05/02/2016	\$215,618	
	Rebates to memberships	06/03/2016	\$225,465	
	Rebates to memberships	06/03/2016	\$9,747	
	Rebates to memberships	08/03/2016	\$226,960	
SEIU/Local	Rebates to memberships	08/03/2016	\$226,132	
	Rebates to memberships	09/07/2016	\$213,256	
	Rebates to memberships	10/05/2016	\$209,151	
	Rebates to memberships	11/09/2016	\$212,813	
	Rebates to memberships	12/08/2016	\$214,350	
	Rebates to memberships	01/07/2016	\$208,296	
	Rebates to memberships	02/02/2016	\$28,353	
	Total Itemized Transactions with this Payee/Payer			\$2,679,317
	Total Non-Itemized Transactions with this Payee/Payer			\$7,994
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,687,311
Name and Address (A)				
PULLMAN PARIS TOUR EIFFEL 18 AV DE SUFFREN	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	01/31/2016	\$35,709	
PARIS 00 75015	Total Itemized Transactions with this Payee/Payer			\$35,709
	Total Non-Itemized Transactions with this Payee/Payer			\$5,676
	Total of All Transactions with this Payee/Payer for This Schedule			\$41,385
Type or Classification (B)				
Hotel				
Name and Address (A)				
Pyle Rome Ehrenbert PC 2 Liberty Square 10th Floor Boston MA 02109	Purpose (C)	Date (D)	Amount (E)	
	Legal support for organizing	12/29/2016	\$9,787	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$9,787
	Total Non-Itemized Transactions with this Payee/Payer			\$1,517
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,304
Law Firm				
Name and Address (A)				
Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Purpose (C)	Date (D)	Amount (E)	
	Legal support for organizing	04/14/2016	\$5,957	
	Legal support for organizing	05/26/2016	\$20,620	
	Legal support for organizing	06/23/2016	\$18,498	
	Legal support for organizing	08/03/2016	\$8,830	
	Legal support for organizing	10/13/2016	\$10,050	
Type or Classification (B)	Legal Support for Organizing	12/15/2016	\$8,125	
	Total Itemized Transactions with this Payee/Payer			\$72,080
	Total Non-Itemized Transactions with this Payee/Payer			\$16,881
Total of All Transactions with this Payee/Payer for This Schedule			\$88,961	
Law Firm				
Name and Address (A)				
QUALITY INN & SUITES AIRP 5231 FLEUR DR	Purpose (C)	Date (D)	Amount (E)	
Total Itemized Transactions with this Payee/Payer			\$0	

DES MOINES IA 50321	Purpose (C)	Date (D)	Amount (E)
	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
Hotel			
Name and Address (A)			
QUALITY INN RICHMOND 8008 W BROAD ST RICHMOND VA 23294	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$18,967
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,967
	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$20,528
Name and Address (A)			
QUIRK HOTEL 201 W BROAD ST RICHMOND VA 23220	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,441
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
Name and Address (A)			
R I Associates 1501 Rhode Island Ave NW Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Name and Address (A)			
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	10/12/2016	\$6,503
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Randy S Rabinowitz PO Box 3769 Washington DC 20027	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950

Type or Classification (B)			
Law Firm			
Name and Address (A)			
ReAct 49 rue de la Resistance 38950 St Martin Le Vinous 00 00000	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	07/21/2016	\$20,688
	Total Itemized Transactions with this Payee/Payer		\$20,688
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,688
Non-profit Organization			
Name and Address (A)			
Regents of UC Berkeley Attn :Lisa Bredenkamp 2521 Channing Way Rm 203 Berkeley CA 94720	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Educational Institution			
Name and Address (A)			
Renton Larkspur Landing 1701 E Valley Rd  Renton WA 98057	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,001
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,001
Hotel			
Name and Address (A)			
Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530	Purpose (C)	Date (D)	Amount (E)
	Organizing Research	08/25/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Non-profit organization			
Name and Address (A)			
Residence Inn 6351 Gateway Blvd W  El Paso TX 79925	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$18,524
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,524
Hotel			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Residence Inn Denver 2777 Zuni St  Denver CO 80211	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,570
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Residence Inn Fairfax 3565 Chain Bridge Road  Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Residence Inn Richmond West End 2121 Dickens Rd  Richmond VA 23230	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,192
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,192
	Type or Classification (B)		
Hotel			
Name and Address (A)			
Residence Inn San Jose 2761 S Bascom Ave  Campbell CA 95008	Support for organizing	12/31/2016	\$5,307
	Total Itemized Transactions with this Payee/Payer		\$5,307
	Total Non-Itemized Transactions with this Payee/Payer		\$5,673
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
Type or Classification (B)			
Hotel			
Name and Address (A)			
Resolute Transportation Inc 7155 Valjean Ave Suite A Van Nuys CA 91406	Support for organizing	06/16/2016	\$28,262
	Total Itemized Transactions with this Payee/Payer		\$28,262
	Total Non-Itemized Transactions with this Payee/Payer		\$3,356
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,618
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
RED LION HOTEL OLYMPIA FR 2300 EVERGREEN PARK DRIVE	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,171
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,171

OLYMPIA WA 98502			
Type or Classification (B)			
Hotel			
Name and Address (A)			
RENAISSANCE BRUSSELS HOTEL RUE DU PARNASSE 19	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2016	\$15,302
BRUXELLES 00 00000	Support for organizing	01/31/2016	\$32,494
	Total Itemized Transactions with this Payee/Payer		\$47,796
	Total Non-Itemized Transactions with this Payee/Payer		\$6,716
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,512
Hotel			
Name and Address (A)			
RES INN ST.LOUIS GALLERIA 1100 MCMORROW AVE	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	10/31/2016	\$5,605
SAINT LOUIS MO 63117	Support for organizing	12/31/2016	\$5,661
	Total Itemized Transactions with this Payee/Payer		\$11,266
	Total Non-Itemized Transactions with this Payee/Payer		\$39,856
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,122
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO OHARE 7101 CHESTNUT STREET	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	03/31/2016	\$5,287
ROSEMONT IL 60018	Total Itemized Transactions with this Payee/Payer		\$5,287
	Total Non-Itemized Transactions with this Payee/Payer		\$21,072
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$26,359
Hotel			
Name and Address (A)			
RESIDENCE INN RICHMOND CHESTER 800 BERMUDA HUNDRED RD	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/31/2016	\$9,949
CHESTER VA 23836	Total Itemized Transactions with this Payee/Payer		\$9,949
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN RICHMOND NORTHWEST 3940 WESTERRE PKWY	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$23,765
RICHMOND VA 23233	Total of All Transactions with this Payee/Payer for This Schedule		\$23,765
Type or Classification			

(B)				
Hotel				
Name and Address (A)				
RESIDENCE INN-ORLANDO 702 AUGUSTA NATIONAL DRIVE		Purpose (C)	Date (D)	Amount (E)
ORLANDO		Total Itemized Transactions with this Payee/Payer		\$0
FL		Total Non-Itemized Transactions with this Payee/Payer		\$7,580
32822		Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
Type or Classification (B)				
Hotel				
Name and Address (A)				
Richard L Ahearn 1116 4th Ave N		Purpose (C)	Date (D)	Amount (E)
Seattle		Legal support for organizing	06/23/2016	\$7,030
WA		Total Itemized Transactions with this Payee/Payer		\$7,030
98109		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,030
Lawyer				
Name and Address (A)				
RIBM ATLANTA AIRPORT N/VI 3401 INTERNATIONAL BLVD		Purpose (C)	Date (D)	Amount (E)
HAPEVILLE		Support for organizing	06/30/2016	\$5,307
GA		Total Itemized Transactions with this Payee/Payer		\$5,307
30354		Total Non-Itemized Transactions with this Payee/Payer		\$11,747
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$17,054
Hotel				
Name and Address (A)				
RIBM RESIDENCE INN GRENVILLE 120 MILESTONE WAY		Purpose (C)	Date (D)	Amount (E)
GREENVILLE		Total Itemized Transactions with this Payee/Payer		\$0
SC		Total Non-Itemized Transactions with this Payee/Payer		\$6,974
29615		Total of All Transactions with this Payee/Payer for This Schedule		\$6,974
Type or Classification (B)				
Hotel				
Name and Address (A)				
RIBMHENDERSONNV 2190 OLYMPIC AVENUE		Purpose (C)	Date (D)	Amount (E)
HENDERSON		Total Itemized Transactions with this Payee/Payer		\$0
NV		Total Non-Itemized Transactions with this Payee/Payer		\$12,013
89014		Total of All Transactions with this Payee/Payer for This Schedule		\$12,013
Type or Classification (B)				
Hotel				
Name and Address (A)				
		Purpose (C)	Date (D)	Amount (E)

Robein Urann Spencer Picard & Cangemi PLC 2540 Severn Ave Suite 400 Metairie LA 70009	Purpose (C)	Date (D)	Amount (E)
	Legal support for organizing	02/04/2016	\$8,238
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$8,238
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$11,801
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,039
Robert B Hoffman Ltd Inc 19554 Case Verona Ct Fort Myers FL 33967	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Robert Callahan 730 3rd St NE Washington DC 20002	Support for organizing	01/28/2016	\$10,000
	Support for organizing	02/25/2016	\$10,000
	Support for organizing	03/31/2016	\$10,000
	Support for organizing	04/28/2016	\$10,000
	Support for organizing	05/26/2016	\$10,000
	Support for organizing	06/30/2016	\$10,000
Type or Classification (B)	Support for organizing	07/28/2016	\$10,000
Consultant	Support for organizing	09/29/2016	\$10,000
	Support for organizing	09/29/2016	\$10,000
	Support for organizing	10/27/2016	\$10,000
	Support for organizing	11/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$690
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,690
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Regional Joint Board, Workers United 750 East Ave Rochester NY 14607	Rebates to memberships	02/22/2016	\$10,141
	Rebates to memberships	04/04/2016	\$15,926
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$26,067
SEIU/Regional Joint Board	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,067
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rochester Riverfront Prop 1000 Genesee St Rochester NY 14611	Support for organizing	03/31/2016	\$5,487
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,487
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$11,714
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,201



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Rothner Segall & Greenstone 510 S Marengo Ave  Pasadena CA 91101	Legal Support for Organizing	01/21/2016	\$6,224	
	Legal support for organizing	06/23/2016	\$6,841	
	Total Itemized Transactions with this Payee/Payer			\$13,065
	Total Non-Itemized Transactions with this Payee/Payer			\$47,911
	Total of All Transactions with this Payee/Payer for This Schedule			\$60,976
Type or Classification (B)				
Law Firm				
Name and Address (A)				
Roxane Auer PO Box 26028  Los Angeles CA 90026	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$10,025
	Total of All Transactions with this Payee/Payer for This Schedule			\$10,025
	Type or Classification (B)			
Consultant				
Name and Address (A)				
ROYAL USA TOURS & TRANSP 740 6TH S.W APT 311  WASHINGTON DC 20024	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	07/22/2016	\$7,980	
	Total Itemized Transactions with this Payee/Payer			\$7,980
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,980
Type or Classification (B)				
Transportation/Bus				
Name and Address (A)				
S & P Capital IQ LLC 33356 Collection Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)	
	Organizing Research	03/24/2016	\$32,741	
	Organizing Research	06/30/2016	\$28,814	
	Organizing Research	09/22/2016	\$28,814	
	Organizing Research	12/15/2016	\$28,814	
	Total Itemized Transactions with this Payee/Payer			\$119,183
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$119,183	
Type or Classification (B)				
Research Services				
Name and Address (A)				
Sal LLC 680 Route 3 West  Clifton NJ 07012	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$7,215
	Total of All Transactions with this Payee/Payer for This Schedule			\$7,215
	Type or Classification (B)			
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Savage Law Firm 15 Prioleau St				

Charleston SC 29401		Purpose (C)	Date (D)	Amount (E)
		Support for organizing	02/25/2016	\$15,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$15,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Schuchat Cook & Werner The Shell Bldg 2nd Floor 1221 Locust St Saint Louis MO 63103		Legal support for organizing	05/05/2016	\$7,175
		Legal support for organizing	05/12/2016	\$7,385
		Legal support for organizing	06/23/2016	\$6,318
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$20,878
		Total Non-Itemized Transactions with this Payee/Payer		\$26,630
Law Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$47,508
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
See Forward Fund Inc 150 Main St Ste 26 Northampton MA 01060		Support for organizing	03/24/2016	\$125,000
		Support for organizing	05/26/2016	\$125,000
		Support for organizing	08/25/2016	\$125,000
		Support for organizing	12/08/2016	\$125,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$500,000
Non-profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEANC, SEIU Local 2008 1621 Midtown Pl		Rebates to memberships	01/21/2016	\$384,353
		Rebates to memberships	02/22/2016	\$373,892
		Rebates to memberships	03/21/2016	\$384,062
Raleigh NC 27609		Rebates to memberships	04/18/2016	\$380,903
		Rebates to memberships	05/12/2016	\$380,903
Type or Classification (B)		Rebates to memberships	06/14/2016	\$381,121
		Rebates to memberships	07/11/2016	\$383,588
SEIU/Local		Rebates to memberships	08/15/2016	\$384,499
		Rebates to memberships	09/06/2016	\$590,575
		Rebates to memberships	10/03/2016	\$588,801
		Rebates to memberships	11/15/2016	\$583,893
		Rebates to memberships	12/12/2016	\$585,180
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$5,401,770
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,401,770
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St		Rebates to memberships	01/26/2016	\$82,749
		Subsidies to membership	09/15/2016	\$250,000
		Subsidies to membership	10/06/2016	\$250,000
Seattle WA 98104		Subsidies to membership	11/03/2016	\$250,000
		Subsidies to membership	12/01/2016	\$250,000
Type or Classification (B)		Rebates to memberships	02/29/2016	\$83,510
		Rebates to memberships	03/28/2016	\$71,302
SEIU/Local		Total Itemized Transactions with this Payee/Payer		\$2,147,151
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$2,147,151

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	04/27/2016	\$73,471
	Rebates to memberships	05/26/2016	\$74,420
	Rebates to memberships	06/28/2016	\$75,344
	Rebates to memberships	07/27/2016	\$73,340
	Rebates to memberships	08/29/2016	\$125,630
	Rebates to memberships	09/27/2016	\$122,434
	Rebates to memberships	10/28/2016	\$119,806
	Rebates to memberships	11/29/2016	\$119,582
	Rebates to memberships	12/21/2016	\$125,563
	Total Itemized Transactions with this Payee/Payer		\$2,147,151
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,147,151
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Arizona Local 48 877 S Alvernon Way Ste 100 Tucson AZ 85711	Support for organizing	05/12/2016	\$5,460
	Total Itemized Transactions with this Payee/Payer		\$5,460
	Total Non-Itemized Transactions with this Payee/Payer		\$37,798
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,258
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Committee of Interns and Residents (CIR) 520 8th Ave Suite 1200 New York NY 10018	Rebates to memberships	04/12/2016	\$62,795
	Rebates to memberships	04/12/2016	\$76,431
	Rebates to memberships	04/22/2016	\$76,596
	Rebates to memberships	05/04/2016	\$72,004
	Rebates to memberships	06/16/2016	\$70,334
	Rebates to memberships	07/20/2016	\$67,855
	Rebates to memberships	08/18/2016	\$70,005
	Rebates to memberships	09/23/2016	\$66,020
	Rebates to memberships	10/31/2016	\$72,276
	Rebates to memberships	12/09/2016	\$79,638
	Rebates to memberships	12/09/2016	\$75,419
	Total Itemized Transactions with this Payee/Payer		\$789,373
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$789,373
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus OH 43215	Subsidies to membership	02/11/2016	\$6,500
	Subsidies to membership	02/11/2016	\$6,500
	Subsidies to membership	03/03/2016	\$6,500
	Subsidies to membership	04/07/2016	\$125,000
	Subsidies to membership	04/07/2016	\$6,500
	Subsidies to membership	05/05/2016	\$6,500
	Subsidies to membership	06/02/2016	\$6,500
	Subsidies to membership	07/07/2016	\$6,500
	Subsidies to membership	07/14/2016	\$62,500
	Subsidies to membership	08/03/2016	\$6,500
	Subsidies to membership	09/01/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$328,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,000

	Purpose (C)	Date (D)	Amount (E)	
	Subsidies to membership	10/06/2016	\$62,500	
	Subsidies to membership	10/06/2016	\$6,500	
	Subsidies to membership	11/03/2016	\$6,500	
	Subsidies to membership	12/01/2016	\$6,500	
	Total Itemized Transactions with this Payee/Payer		\$328,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Rebates to memberships	01/04/2016	\$22,985	
	Rebates to memberships	02/08/2016	\$22,940	
	Subsidies to membership	01/08/2016	\$84,531	
	Subsidies to membership	02/04/2016	\$84,531	
	Subsidies to membership	03/03/2016	\$84,531	
	Subsidies to membership	04/07/2016	\$84,531	
Type or Classification (B)	Subsidies to membership	05/05/2016	\$84,531	
SEIU/Local	Subsidies to membership	06/02/2016	\$84,531	
	Subsidies to membership	07/07/2016	\$84,531	
	Subsidies to membership	08/03/2016	\$84,531	
	Subsidies to membership	09/01/2016	\$84,531	
	Subsidies to membership	10/06/2016	\$84,531	
	Subsidies to membership	11/03/2016	\$84,531	
	Subsidies to membership	12/01/2016	\$84,531	
	Rebates to memberships	03/07/2016	\$23,240	
	Rebates to memberships	04/11/2016	\$23,315	
	Rebates to memberships	05/09/2016	\$23,840	
	Rebates to memberships	06/06/2016	\$25,150	
	Rebates to memberships	07/11/2016	\$25,395	
	Rebates to memberships	08/08/2016	\$25,290	
	Rebates to memberships	09/06/2016	\$14,835	
	Rebates to memberships	10/17/2016	\$24,170	
	Rebates to memberships	11/07/2016	\$25,345	
	Rebates to memberships	12/09/2016	\$25,525	
		Total Itemized Transactions with this Payee/Payer		\$1,296,402
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,296,402
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106	Rebates to memberships	02/05/2016	\$9,532	
	Rebates to memberships	03/03/2016	\$10,577	
	Rebates to memberships	05/06/2016	\$15,633	
	Rebates to memberships	07/05/2016	\$13,439	
	Rebates to memberships	08/12/2016	\$9,683	
	Rebates to memberships	09/06/2016	\$13,919	
Type or Classification (B)	Rebates to memberships	09/09/2016	\$9,702	
SEIU/Local	Rebates to memberships	09/09/2016	\$9,472	
	Rebates to memberships	10/06/2016	\$17,374	
	Rebates to memberships	11/07/2016	\$18,276	
	Rebates to memberships	12/05/2016	\$19,974	
	Total Itemized Transactions with this Payee/Payer		\$147,581	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,581	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare 1199NW	Total Itemized Transactions with this Payee/Payer		\$0	

15 South Grady Way Suite 200 Renton WA 98055	Purpose (C)	Date (D)	Amount (E)	
	Total Non-Itemized Transactions with this Payee/Payer		\$18,954	
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,954	
Type or Classification (B)				
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St  Chicago IL 60608	Rebates to memberships	03/11/2016	\$159,692	
	Rebates to memberships	03/04/2016	\$243,055	
	Rebates to memberships	04/18/2016	\$238,109	
	Rebates to memberships	05/11/2016	\$253,923	
	Rebates to memberships	06/02/2016	\$250,400	
	Rebates to memberships	07/12/2016	\$254,101	
	Rebates to memberships	08/08/2016	\$255,364	
	Rebates to memberships	09/07/2016	\$261,066	
	Rebates to memberships	10/12/2016	\$245,803	
	Rebates to memberships	11/10/2016	\$265,005	
	Rebates to memberships	12/08/2016	\$254,390	
	Total Itemized Transactions with this Payee/Payer			\$2,680,908
	Total Non-Itemized Transactions with this Payee/Payer			\$13,245
Total of All Transactions with this Payee/Payer for This Schedule			\$2,694,153	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Michigan 2604 4th St  Detroit MI 48201	Subsidies to membership	01/28/2016	\$78,000	
	Subsidies to membership	03/31/2016	\$78,000	
	Subsidies to membership	07/14/2016	\$78,000	
	Subsidies to membership	10/06/2016	\$78,000	
	Rebates to memberships	02/24/2016	\$34,288	
	Rebates to memberships	03/18/2016	\$33,246	
	Rebates to memberships	04/18/2016	\$33,096	
	Rebates to memberships	05/20/2016	\$32,997	
	Rebates to memberships	06/20/2016	\$31,663	
	Rebates to memberships	07/19/2016	\$30,247	
	Rebates to memberships	08/16/2016	\$29,954	
	Rebates to memberships	10/03/2016	\$29,259	
	Rebates to memberships	11/15/2016	\$28,592	
Rebates to memberships	12/19/2016	\$32,295		
Rebates to memberships	01/28/2016	\$34,367		
Total Itemized Transactions with this Payee/Payer			\$662,004	
Total Non-Itemized Transactions with this Payee/Payer			\$2,027	
Total of All Transactions with this Payee/Payer for This Schedule			\$664,031	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Rebates to memberships	01/11/2016	\$30,088	
	Rebates to memberships	02/01/2016	\$32,373	
	Rebates to memberships	03/01/2016	\$28,555	
	Rebates to memberships	04/04/2016	\$32,827	
	Rebates to memberships	05/02/2016	\$31,664	
	Rebates to memberships	06/06/2016	\$33,547	
	Rebates to memberships	07/11/2016	\$36,551	
	Rebates to memberships	08/01/2016	\$38,534	
	Total Itemized Transactions with this Payee/Payer			\$402,102
	Total Non-Itemized Transactions with this Payee/Payer			\$2,913
Total of All Transactions with this Payee/Payer for This Schedule			\$405,015	

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	09/01/2016	\$33,634
	Rebates to memberships	10/07/2016	\$35,901
	Rebates to memberships	11/07/2016	\$32,553
	Rebates to memberships	12/05/2016	\$35,875
	Total Itemized Transactions with this Payee/Payer		\$402,102
	Total Non-Itemized Transactions with this Payee/Payer		\$2,913
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,015
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Pennsylvania 1500 N Second St  Harrisburg PA 17102	Subsidies to membership	01/21/2016	\$240,000
	Subsidies to membership	03/31/2016	\$300,000
	Other Subsidies	08/11/2016	\$100,000
	Other Subsidies	08/11/2016	\$100,000
	Other Subsidies	09/01/2016	\$100,000
	Other Subsidies	10/06/2016	\$100,000
Type or Classification (B)	Support for organizing	10/13/2016	\$27,535
	Other Subsidies	11/03/2016	\$100,000
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,067,535
	Total Non-Itemized Transactions with this Payee/Payer		\$16,515
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,084,050
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Subsidies to membership	04/21/2016	\$78,000
	Subsidies to membership	04/28/2016	\$78,000
	Subsidies to membership	07/14/2016	\$78,000
	Subsidies to membership	08/03/2016	\$78,000
	Subsidies to membership	09/01/2016	\$78,000
	Subsidies to membership	10/06/2016	\$78,000
	Subsidies to membership	10/06/2016	\$78,000
	Subsidies to membership	03/09/2016	\$5,033
	Subsidies to membership	03/09/2016	\$5,212
	Subsidies to membership	03/09/2016	\$5,861
Type or Classification (B)	Subsidies to membership	03/09/2016	\$5,655
	Subsidies to membership	03/09/2016	\$5,655
	Subsidies to membership	03/09/2016	\$5,655
	Subsidies to membership	03/09/2016	\$5,655
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$567,761
	Total Non-Itemized Transactions with this Payee/Payer		\$34,873
	Total of All Transactions with this Payee/Payer for This Schedule		\$602,634
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Subsidies to membership	02/04/2016	\$33,333
	Subsidies to membership	02/04/2016	\$33,333
	Subsidies to membership	03/03/2016	\$33,333
	Subsidies to membership	04/07/2016	\$33,333
	Subsidies to membership	05/05/2016	\$33,333
	Subsidies to membership	06/02/2016	\$33,333
	Subsidies to membership	07/07/2016	\$33,333
	Subsidies to membership	08/03/2016	\$33,333
	Subsidies to membership	09/01/2016	\$33,333
	Subsidies to membership	10/06/2016	\$33,333
Type or Classification (B)	Subsidies to membership	11/03/2016	\$33,333
	Subsidies to membership	11/03/2016	\$33,333
	Subsidies to membership	11/03/2016	\$33,333
	Subsidies to membership	11/03/2016	\$33,333
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$399,996
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,391

	Purpose (C)	Date (D)	Amount (E)	
	Subsidies to membership	12/01/2016	\$33,333	
	Total Itemized Transactions with this Payee/Payer		\$399,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,395	
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,391	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 105 2525 W Alameda Ave 2nd Floor Denver CO 80219	Subsidies to membership	01/08/2016	\$20,833	
	Subsidies to membership	02/04/2016	\$20,833	
	Subsidies to membership	03/03/2016	\$20,833	
	Subsidies to membership	04/07/2016	\$21,000	
	Subsidies to membership	05/05/2016	\$21,000	
	Subsidies to membership	06/02/2016	\$21,000	
	Subsidies to membership	07/14/2016	\$32,842	
	Subsidies to membership	08/03/2016	\$32,842	
	Subsidies to membership	09/01/2016	\$32,842	
	Subsidies to membership	10/06/2016	\$32,842	
Type or Classification (B) SEIU/Local	Support for organizing	10/13/2016	\$14,498	
	Subsidies to membership	11/03/2016	\$32,842	
	Subsidies to membership	12/01/2016	\$32,842	
	Total Itemized Transactions with this Payee/Payer		\$337,049	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,989	
	Total of All Transactions with this Payee/Payer for This Schedule		\$340,038	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 1199 UGT Calle Niza #611 Urb Villa Capri Rio Piedras 00 00000	Rebates to memberships	02/02/2016	\$73,843
		Rebates to memberships	03/21/2016	\$72,883
		Rebates to memberships	05/18/2016	\$68,598
Rebates to memberships		08/25/2016	\$64,953	
Rebates to memberships		10/21/2016	\$78,618	
Rebates to memberships		12/29/2016	\$101,997	
Type or Classification (B) SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$460,892	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$460,892	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 176 108-28 68th Dr  Forest Hills NY 11375	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$30,730	
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,730	
Type or Classification (B) SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 177 8613 18th Ave  Brooklyn NY 11214	Rebates to memberships	04/08/2016	\$5,165	
	Total Itemized Transactions with this Payee/Payer		\$5,165	
	Total Non-Itemized Transactions with this Payee/Payer		\$35,235	
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,400	
Type or Classification (B) SEIU/Local				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 188 6516 Rosemoor St  Pittsburgh PA 15217	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,675
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,675
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330	Rebates to memberships	01/07/2016	\$10,750
	Rebates to memberships	02/04/2016	\$10,750
	Rebates to memberships	03/03/2016	\$10,750
	Rebates to memberships	04/07/2016	\$10,750
	Rebates to memberships	05/05/2016	\$10,750
	Rebates to memberships	06/02/2016	\$10,750
	Rebates to memberships	07/07/2016	\$10,750
	Rebates to memberships	08/03/2016	\$10,750
	Rebates to memberships	09/01/2016	\$10,750
	Rebates to memberships	10/06/2016	\$10,750
	Rebates to memberships	11/03/2016	\$10,750
	Rebates to memberships	12/01/2016	\$10,750
	Total Itemized Transactions with this Payee/Payer		\$129,000
Total Non-Itemized Transactions with this Payee/Payer		\$45,411	
Total of All Transactions with this Payee/Payer for This Schedule		\$174,411	
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 199 6 Hawkeye Dr Ste 111 North Liberty IA 52317	Support for organizing	09/01/2016	\$8,998
	Total Itemized Transactions with this Payee/Payer		\$8,998
	Total Non-Itemized Transactions with this Payee/Payer		\$38,328
	Total of All Transactions with this Payee/Payer for This Schedule		\$47,326
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Support for organizing	02/11/2016	\$6,090
	Support for organizing	02/11/2016	\$5,658
	Support for organizing	02/25/2016	\$9,173
	Support for organizing	03/10/2016	\$7,288
	Support for organizing	03/10/2016	\$7,734
	Subsidies to membership	04/07/2016	\$14,076
	Subsidies to membership	04/14/2016	\$7,038
	Subsidies to membership	04/14/2016	\$7,038
	Support for organizing	04/21/2016	\$8,192
	Support for organizing	04/21/2016	\$5,301
	Support for organizing	05/26/2016	\$5,301
	Subsidies to membership	06/02/2016	\$7,038
	Support for organizing	06/09/2016	\$6,186
Subsidies to membership	06/30/2016	\$7,038	
Total Itemized Transactions with this Payee/Payer		\$151,791	
Total Non-Itemized Transactions with this Payee/Payer		\$25,487	
Total of All Transactions with this Payee/Payer for This Schedule		\$177,278	
Type or Classification (B)			
SEIU/Local			



	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	07/07/2016	\$7,038
	Support for organizing	08/11/2016	\$6,412
	Subsidies to membership	08/25/2016	\$7,038
	Subsidies to membership	09/29/2016	\$7,038
	Subsidies to membership	11/03/2016	\$7,038
	Subsidies to membership	12/08/2016	\$7,038
	Subsidies to membership	12/29/2016	\$7,038
	Total Itemized Transactions with this Payee/Payer		\$151,791
	Total Non-Itemized Transactions with this Payee/Payer		\$25,487
	Total of All Transactions with this Payee/Payer for This Schedule		\$177,278
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 2015 2910 Beverly Blvd  Los Angeles CA 90057	Rebates to memberships	02/26/2016	\$306,972
	Rebates to memberships	02/26/2016	\$307,502
	Rebates to memberships	03/28/2016	\$306,243
	Rebates to memberships	04/27/2016	\$302,112
	Rebates to memberships	05/17/2016	\$300,122
	Rebates to memberships	06/21/2016	\$291,100
	Rebates to memberships	07/26/2016	\$525,700
	Rebates to memberships	08/24/2016	\$521,334
	Rebates to memberships	09/21/2016	\$527,955
	Rebates to memberships	10/21/2016	\$536,225
	Rebates to memberships	11/23/2016	\$541,350
	Rebates to memberships	12/16/2016	\$532,220
		Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,998,835
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 205T 521 Central Ave  Nashville TN 37211	Rebates to memberships	01/28/2016	\$17,165
	Subsidies to membership	04/28/2016	\$90,000
	Subsidies to membership	07/28/2016	\$90,000
	Subsidies to membership	08/18/2016	\$25,000
	Rebates to memberships	02/22/2016	\$16,985
	Rebates to memberships	03/21/2016	\$16,865
	Rebates to memberships	04/25/2016	\$16,830
	Rebates to memberships	05/23/2016	\$16,800
	Rebates to memberships	06/27/2016	\$16,805
	Rebates to memberships	07/25/2016	\$15,630
	Rebates to memberships	08/22/2016	\$13,775
	Rebates to memberships	09/26/2016	\$16,400
	Rebates to memberships	10/31/2016	\$15,240
Rebates to memberships	12/05/2016	\$17,080	
Rebates to memberships	12/19/2016	\$16,780	
	Total Itemized Transactions with this Payee/Payer		\$401,355
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$401,355
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Rebates to memberships	01/05/2016	\$5,600
	Subsidies to membership	01/08/2016	\$10,471
	Subsidies to membership	02/04/2016	\$10,471
	Total Itemized Transactions with this Payee/Payer		\$152,927
	Total Non-Itemized Transactions with this Payee/Payer		\$26,995
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,922

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/Local	Subsidies to membership	03/03/2016	\$10,471	
	Subsidies to membership	04/07/2016	\$10,471	
	Subsidies to membership	05/05/2016	\$10,471	
	Subsidies to membership	06/02/2016	\$10,471	
	Subsidies to membership	07/07/2016	\$10,471	
	Subsidies to membership	08/03/2016	\$10,471	
	Subsidies to membership	09/01/2016	\$10,471	
	Subsidies to membership	10/06/2016	\$10,471	
	Subsidies to membership	11/03/2016	\$10,471	
	Subsidies to membership	12/01/2016	\$10,471	
	Rebates to memberships	03/11/2016	\$6,165	
	Rebates to memberships	05/18/2016	\$5,310	
	Rebates to memberships	07/19/2016	\$5,200	
	Rebates to memberships	10/11/2016	\$5,000	
	Total Itemized Transactions with this Payee/Payer			\$152,927
	Total Non-Itemized Transactions with this Payee/Payer			\$26,995
	Total of All Transactions with this Payee/Payer for This Schedule			\$179,922
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 221 4004 Kearny Mesa Rd  San Diego CA 92111	Subsidies to membership	04/07/2016	\$8,000	
	Total Itemized Transactions with this Payee/Payer			\$8,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule			\$11,000
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Rebates to memberships	02/08/2016	\$25,200	
	Subsidies to membership	02/04/2016	\$11,333	
	Subsidies to membership	02/04/2016	\$11,333	
	Subsidies to membership	03/03/2016	\$11,333	
	Subsidies to membership	04/07/2016	\$11,333	
	Subsidies to membership	05/05/2016	\$11,333	
	Subsidies to membership	06/02/2016	\$11,333	
	Subsidies to membership	07/07/2016	\$11,333	
	Subsidies to membership	08/03/2016	\$11,333	
	Subsidies to membership	09/01/2016	\$11,333	
	Subsidies to membership	10/06/2016	\$11,333	
	Support for organizing	10/13/2016	\$9,616	
	Subsidies to membership	11/03/2016	\$11,333	
	Subsidies to membership	12/01/2016	\$11,333	
	Rebates to memberships	03/10/2016	\$24,579	
	Rebates to memberships	03/31/2016	\$23,127	
	Rebates to memberships	05/05/2016	\$25,200	
Rebates to memberships	06/09/2016	\$22,064		
Rebates to memberships	07/11/2016	\$25,200		
Rebates to memberships	08/03/2016	\$23,355		
Rebates to memberships	09/01/2016	\$23,739		
Rebates to memberships	10/14/2016	\$25,200		
Total Itemized Transactions with this Payee/Payer			\$438,876	
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$438,876	

	Purpose (C)	Date (D)	Amount (E)
	Rebates to memberships	11/07/2016	\$25,200
	Rebates to memberships	12/07/2016	\$25,200
	Rebates to memberships	12/27/2016	\$25,200
	Total Itemized Transactions with this Payee/Payer		\$438,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$438,876
<b>Name and Address (A)</b>			
SEIU Local 280 1838 E Huntington Dr	Purpose (C)	Date (D)	Amount (E)
Duarte CA 91010	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$29,495
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,495
<b>Type or Classification (B)</b>			
SEIU/Local			
<b>Name and Address (A)</b>			
SEIU Local 284 450 Southview Blvd	Purpose (C)	Date (D)	Amount (E)
South Saintt Paul MN 55075	Rebates to memberships	01/27/2016	\$5,478
	Subsidies to membership	03/24/2016	\$100,000
	Subsidies to membership	03/24/2016	\$50,000
	Subsidies to membership	04/14/2016	\$50,000
	Subsidies to membership	06/09/2016	\$50,000
	Subsidies to membership	06/30/2016	\$50,000
	Subsidies to membership	07/07/2016	\$50,000
	Subsidies to membership	08/25/2016	\$50,000
	Subsidies to membership	09/22/2016	\$50,000
	Subsidies to membership	10/21/2016	\$133,333
	Subsidies to membership	10/27/2016	\$50,000
	Subsidies to membership	10/27/2016	\$66,667
	Rebates to memberships	08/01/2016	\$5,296
	Rebates to memberships	08/29/2016	\$5,672
	Rebates to memberships	10/31/2016	\$7,856
	Total Itemized Transactions with this Payee/Payer		\$724,302
	Total Non-Itemized Transactions with this Payee/Payer		\$27,036
	Total of All Transactions with this Payee/Payer for This Schedule		\$751,338
<b>Name and Address (A)</b>			
SEIU Local 32B1 25 West 18th St	Purpose (C)	Date (D)	Amount (E)
New York NY 10011	Subsidies to membership	01/08/2016	\$50,000
	Support for organizing	01/14/2016	\$10,788
	Subsidies to membership	02/04/2016	\$50,000
	Subsidies to membership	02/04/2016	\$322,083
	Subsidies to membership	02/04/2016	\$322,083
	Subsidies to membership	03/03/2016	\$322,083
	Subsidies to membership	03/03/2016	\$50,000
	Subsidies to membership	04/07/2016	\$322,083
	Subsidies to membership	04/07/2016	\$50,000
	Subsidies to membership	05/05/2016	\$322,083
	Subsidies to membership	05/05/2016	\$50,000
	Subsidies to membership	06/02/2016	\$322,083
	Subsidies to membership	06/02/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$5,142,452
	Total Non-Itemized Transactions with this Payee/Payer		\$496
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142,948

	Purpose (C)	Date (D)	Amount (E)	
	Subsidies to membership	07/07/2016	\$322,083	
	Subsidies to membership	07/07/2016	\$50,000	
	Subsidies to membership	08/03/2016	\$322,083	
	Subsidies to membership	08/03/2016	\$50,000	
	Subsidies to membership	09/01/2016	\$322,083	
	Subsidies to membership	09/01/2016	\$50,000	
	Subsidies to membership	09/15/2016	\$166,667	
	Subsidies to membership	10/06/2016	\$322,083	
	Subsidies to membership	10/06/2016	\$50,000	
	Subsidies to membership	10/06/2016	\$166,667	
	Subsidies to membership	11/03/2016	\$322,083	
	Subsidies to membership	11/03/2016	\$50,000	
	Subsidies to membership	11/03/2016	\$166,667	
	Subsidies to membership	12/01/2016	\$322,083	
	Subsidies to membership	12/01/2016	\$50,000	
	Subsidies to membership	12/01/2016	\$166,667	
	Total Itemized Transactions with this Payee/Payer		\$5,142,452	
	Total Non-Itemized Transactions with this Payee/Payer		\$496	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142,948	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Subsidies to membership	02/04/2016	\$25,467	
	Subsidies to membership	02/04/2016	\$25,467	
	Subsidies to membership	03/03/2016	\$25,467	
	Subsidies to membership	03/10/2016	\$5,000	
	Subsidies to membership	04/07/2016	\$25,467	
	Subsidies to membership	05/05/2016	\$25,467	
	Subsidies to membership	06/02/2016	\$25,467	
	Subsidies to membership	07/07/2016	\$25,467	
	Subsidies to membership	08/03/2016	\$25,467	
	Subsidies to membership	09/01/2016	\$25,467	
Type or Classification (B)	Subsidies to membership	10/06/2016	\$25,467	
	Subsidies to membership	11/03/2016	\$25,467	
	Subsidies to membership	12/01/2016	\$25,467	
	Total Itemized Transactions with this Payee/Payer		\$310,604	
	Total Non-Itemized Transactions with this Payee/Payer		\$28,121	
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,725	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Rebates to memberships	01/28/2016	\$5,490
		Rebates to memberships	04/04/2016	\$5,352
		Rebates to memberships	05/02/2016	\$5,846
Rebates to memberships		08/01/2016	\$5,841	
Rebates to memberships		07/29/2016	\$5,352	
Rebates to memberships		07/31/2016	\$5,846	
Rebates to memberships		07/31/2016	\$5,448	
Rebates to memberships		07/31/2016	\$5,324	
Total Itemized Transactions with this Payee/Payer			\$44,499	
Total Non-Itemized Transactions with this Payee/Payer			\$12,408	
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$56,907	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159	Total Itemized Transactions with this Payee/Payer		\$1,425,207
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$1,425,207	

Salem OR 97309		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Rebates to memberships	01/12/2016	\$41,665
		Rebates to memberships	02/01/2016	\$45,693
		Support for organizing	01/14/2016	\$6,791
SEIU/Local		Subsidies to membership	09/22/2016	\$65,000
		Subsidies to membership	09/22/2016	\$25,000
		Subsidies to membership	10/24/2016	\$500,000
		Rebates to memberships	02/25/2016	\$42,536
		Rebates to memberships	03/31/2016	\$66,865
		Rebates to memberships	04/29/2016	\$45,714
		Rebates to memberships	05/31/2016	\$35,501
		Rebates to memberships	07/05/2016	\$75,245
		Rebates to memberships	07/29/2016	\$45,223
		Rebates to memberships	09/02/2016	\$85,206
		Rebates to memberships	10/03/2016	\$88,291
		Rebates to memberships	10/31/2016	\$73,339
		Rebates to memberships	12/01/2016	\$83,584
		Rebates to memberships	12/27/2016	\$99,554
		Total Itemized Transactions with this Payee/Payer		\$1,425,207
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,207
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752		Subsidies to membership	03/24/2016	\$40,000
		Subsidies to membership	03/24/2016	\$20,000
		Support for organizing	03/31/2016	\$20,000
		Subsidies to membership	04/14/2016	\$20,000
		Subsidies to membership	06/02/2016	\$20,000
Type or Classification (B)		Rebates to memberships	03/02/2016	\$5,838
		Rebates to memberships	03/31/2016	\$5,380
SEIU/Local		Rebates to memberships	04/28/2016	\$5,560
		Rebates to memberships	05/27/2016	\$5,585
		Rebates to memberships	06/30/2016	\$5,430
		Rebates to memberships	07/29/2016	\$5,390
		Rebates to memberships	08/30/2016	\$8,975
		Rebates to memberships	09/29/2016	\$8,990
		Rebates to memberships	10/28/2016	\$9,045
		Rebates to memberships	12/01/2016	\$9,275
		Rebates to memberships	02/02/2016	\$5,235
		Total Itemized Transactions with this Payee/Payer		\$194,703
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$194,703
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 2302 Zanker Rd  San Jose CA 95131		Rebates to memberships	01/20/2016	\$5,475
		Support for organizing	01/14/2016	\$21,532
		Rebates to memberships	03/30/2016	\$6,755
		Rebates to memberships	04/29/2016	\$7,895
		Rebates to memberships	05/31/2016	\$6,845
Type or Classification (B)		Rebates to memberships	06/30/2016	\$7,070
		Rebates to memberships	07/28/2016	\$8,770
SEIU/Local		Rebates to memberships	08/22/2016	\$8,210
		Rebates to memberships	09/30/2016	\$6,205
		Total Itemized Transactions with this Payee/Payer		\$100,937
		Total Non-Itemized Transactions with this Payee/Payer		\$3,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,513

		Purpose (C)	Date (D)	Amount (E)
		Rebates to memberships	10/31/2016	\$7,425
		Rebates to memberships	11/30/2016	\$6,360
		Rebates to memberships	12/30/2016	\$8,395
		Total Itemized Transactions with this Payee/Payer		\$100,937
		Total Non-Itemized Transactions with this Payee/Payer		\$3,576
		Total of All Transactions with this Payee/Payer for This Schedule		\$104,513
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 541 2222 S 9th St				
Louisville KY 40208		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$25,985
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,985
Type or Classification (B)				
SEIU/Local				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134		Rebates to memberships	02/02/2016	\$7,867
		Subsidies to membership	02/04/2016	\$14,884
		Subsidies to membership	02/04/2016	\$14,884
		Subsidies to membership	03/03/2016	\$14,884
		Subsidies to membership	04/07/2016	\$14,884
		Subsidies to membership	05/05/2016	\$14,884
Type or Classification (B)		Subsidies to membership	06/02/2016	\$14,884
SEIU/Local		Subsidies to membership	07/07/2016	\$14,884
		Subsidies to membership	08/03/2016	\$14,884
		Subsidies to membership	09/01/2016	\$14,884
		Subsidies to membership	10/06/2016	\$14,884
		Subsidies to membership	11/03/2016	\$14,884
		Subsidies to membership	12/01/2016	\$14,884
		Support for organizing	12/29/2016	\$18,455
		Rebates to memberships	02/29/2016	\$8,195
		Rebates to memberships	04/06/2016	\$10,621
		Rebates to memberships	04/28/2016	\$10,795
		Rebates to memberships	05/31/2016	\$9,965
		Rebates to memberships	07/01/2016	\$8,683
		Rebates to memberships	08/10/2016	\$9,284
		Rebates to memberships	08/29/2016	\$7,638
		Rebates to memberships	09/30/2016	\$8,228
		Rebates to memberships	10/31/2016	\$8,058
		Rebates to memberships	12/02/2016	\$7,489
		Total Itemized Transactions with this Payee/Payer		\$293,886
		Total Non-Itemized Transactions with this Payee/Payer		\$520
		Total of All Transactions with this Payee/Payer for This Schedule		\$294,406
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017		Rebates to memberships	01/29/2016	\$11,140
		Rebates to memberships	02/26/2016	\$9,030
		Rebates to memberships	03/29/2016	\$9,500
		Rebates to memberships	05/05/2016	\$13,135
		Total Itemized Transactions with this Payee/Payer		\$125,425
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$125,425

SEIU/Local	Purpose (C)	Date (D)	Amount (E)	
	Rebates to memberships	06/07/2016	\$10,125	
	Rebates to memberships	07/05/2016	\$9,870	
	Rebates to memberships	08/04/2016	\$10,685	
	Rebates to memberships	09/06/2016	\$9,280	
	Rebates to memberships	09/28/2016	\$12,485	
	Rebates to memberships	10/25/2016	\$10,885	
	Rebates to memberships	11/29/2016	\$9,725	
	Rebates to memberships	12/29/2016	\$9,565	
	Total Itemized Transactions with this Payee/Payer		\$125,425	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,425	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607	Rebates to memberships	01/05/2016	\$14,060	
	Rebates to memberships	02/02/2016	\$18,390	
	Support for organizing	07/28/2016	\$6,669	
	Rebates to memberships	03/03/2016	\$10,335	
	Rebates to memberships	04/04/2016	\$15,665	
	Rebates to memberships	05/03/2016	\$13,995	
	Type or Classification (B)	Rebates to memberships	06/03/2016	\$13,330
SEIU/Local	Rebates to memberships	07/05/2016	\$13,690	
	Rebates to memberships	08/05/2016	\$13,810	
	Rebates to memberships	09/06/2016	\$17,360	
	Rebates to memberships	10/03/2016	\$18,795	
	Rebates to memberships	11/03/2016	\$10,700	
	Total Itemized Transactions with this Payee/Payer		\$166,799	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,130	
Total of All Transactions with this Payee/Payer for This Schedule		\$167,929		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 888 25 Braintree Hill Park Ste 306 Braintree MA 02184	Rebates to memberships	03/14/2016	\$6,780	
	Rebates to memberships	03/14/2016	\$6,780	
	Rebates to memberships	03/14/2016	\$6,780	
	Total Itemized Transactions with this Payee/Payer		\$20,340	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$20,340		
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Rebates to memberships	02/18/2016	\$27,802	
	Subsidies to membership	03/24/2016	\$60,000	
	Subsidies to membership	03/24/2016	\$30,000	
	Subsidies to membership	04/14/2016	\$30,000	
	Subsidies to membership	06/02/2016	\$30,000	
	Subsidies to membership	06/23/2016	\$30,000	
	Type or Classification (B)	Subsidies to membership	07/07/2016	\$30,000
	SEIU/Local	Subsidies to membership	08/11/2016	\$100,000
		Subsidies to membership	08/25/2016	\$30,000
		Subsidies to membership	11/17/2016	\$30,000
Subsidies to membership		12/08/2016	\$30,000	
Total Itemized Transactions with this Payee/Payer		\$729,781		
Total Non-Itemized Transactions with this Payee/Payer		\$0		
Total of All Transactions with this Payee/Payer for This Schedule		\$729,781		

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	12/29/2016	\$30,000
	Rebates to memberships	03/01/2016	\$25,890
	Rebates to memberships	04/05/2016	\$26,033
	Rebates to memberships	04/28/2016	\$24,680
	Rebates to memberships	05/23/2016	\$25,530
	Rebates to memberships	07/05/2016	\$24,458
	Rebates to memberships	08/02/2016	\$24,701
	Rebates to memberships	08/29/2016	\$24,995
	Rebates to memberships	10/03/2016	\$26,961
	Rebates to memberships	10/25/2016	\$22,542
	Rebates to memberships	11/28/2016	\$23,010
	Rebates to memberships	12/27/2016	\$23,179
	Total Itemized Transactions with this Payee/Payer		\$729,781
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$729,781
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy  Quincy MA 02169	Rebates to memberships	01/15/2016	\$208,125
	Rebates to memberships	02/17/2016	\$208,125
	Rebates to memberships	03/14/2016	\$208,125
	Rebates to memberships	04/19/2016	\$208,125
	Rebates to memberships	05/17/2016	\$208,125
	Rebates to memberships	07/07/2016	\$208,125
	Rebates to memberships	07/12/2016	\$208,125
	Rebates to memberships	09/13/2016	\$208,125
	Rebates to memberships	09/13/2016	\$208,125
	Rebates to memberships	10/18/2016	\$208,125
	Rebates to memberships	11/15/2016	\$208,125
	Rebates to memberships	12/20/2016	\$208,125
	Total Itemized Transactions with this Payee/Payer		\$2,497,500
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,497,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Rebates to memberships	02/02/2016	\$12,230
	Subsidies to membership	01/07/2016	\$47,840
	Subsidies to membership	01/08/2016	\$250,000
	Subsidies to membership	02/04/2016	\$24,663
	Subsidies to membership	02/04/2016	\$24,663
	Subsidies to membership	02/04/2016	\$8,670
	Subsidies to membership	02/04/2016	\$8,670
	Subsidies to membership	02/04/2016	\$250,000
	Subsidies to membership	03/03/2016	\$8,670
	Subsidies to membership	03/03/2016	\$250,000
	Subsidies to membership	03/03/2016	\$24,663
	Subsidies to membership	03/17/2016	\$5,467
	Subsidies to membership	03/17/2016	\$5,467
Subsidies to membership	03/17/2016	\$5,467	
Subsidies to membership	03/17/2016	\$5,467	
Subsidies to membership	04/07/2016	\$8,670	
Subsidies to membership	04/07/2016	\$250,000	
Subsidies to membership	04/07/2016	\$24,663	
Total Itemized Transactions with this Payee/Payer		\$3,624,651	
Total Non-Itemized Transactions with this Payee/Payer		\$2,946	
Total of All Transactions with this Payee/Payer for This Schedule		\$3,627,597	



Purpose (C)	Date (D)	Amount (E)
Subsidies to membership	04/07/2016	\$5,467
Subsidies to membership	05/05/2016	\$8,670
Subsidies to membership	05/05/2016	\$24,663
Subsidies to membership	05/05/2016	\$5,467
Subsidies to membership	05/12/2016	\$250,000
Subsidies to membership	06/02/2016	\$8,670
Subsidies to membership	06/02/2016	\$24,663
Subsidies to membership	06/02/2016	\$250,000
Subsidies to membership	06/02/2016	\$5,467
Subsidies to membership	07/07/2016	\$8,670
Subsidies to membership	07/07/2016	\$24,663
Subsidies to membership	07/07/2016	\$250,000
Subsidies to membership	07/07/2016	\$5,467
Subsidies to membership	08/03/2016	\$8,670
Subsidies to membership	08/03/2016	\$24,663
Subsidies to membership	08/03/2016	\$250,000
Subsidies to membership	08/03/2016	\$5,467
Subsidies to membership	09/01/2016	\$8,670
Subsidies to membership	09/01/2016	\$24,663
Subsidies to membership	09/01/2016	\$250,000
Subsidies to membership	09/01/2016	\$5,467
Subsidies to membership	10/06/2016	\$8,670
Subsidies to membership	10/06/2016	\$24,663
Subsidies to membership	10/06/2016	\$250,000
Subsidies to membership	11/03/2016	\$8,670
Subsidies to membership	11/03/2016	\$24,663
Subsidies to membership	11/03/2016	\$250,000
Subsidies to membership	12/01/2016	\$8,670
Subsidies to membership	12/01/2016	\$24,663
Subsidies to membership	12/01/2016	\$250,000
Rebates to memberships	03/07/2016	\$9,985
Rebates to memberships	04/27/2016	\$13,530
Rebates to memberships	05/10/2016	\$12,450
Rebates to memberships	06/13/2016	\$11,915
Rebates to memberships	06/22/2016	\$8,105
Rebates to memberships	07/18/2016	\$12,315
Rebates to memberships	08/22/2016	\$11,985
Rebates to memberships	10/24/2016	\$9,690
Rebates to memberships	11/21/2016	\$19,940
Total Itemized Transactions with this Payee/Payer		\$3,624,651
Total Non-Itemized Transactions with this Payee/Payer		\$2,946
Total of All Transactions with this Payee/Payer for This Schedule		\$3,627,597

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

SEIU United Service Workers-West 828 W Washington Blvd		Purpose (C)	Date (D)	Amount (E)	
Los Angeles CA 90015		Rebates to memberships	01/21/2016	\$45,324	
		Rebates to memberships	02/02/2016	\$48,035	
		Subsidies to membership	02/04/2016	\$27,193	
	Type or Classification (B)				
SEIU/Local		Subsidies to membership	02/04/2016	\$27,193	
		Subsidies to membership	02/04/2016	\$120,760	
		Subsidies to membership	02/04/2016	\$120,760	
		Subsidies to membership	03/03/2016	\$27,193	
		Subsidies to membership	04/07/2016	\$27,193	
		Subsidies to membership	05/05/2016	\$27,193	
		Subsidies to membership	06/02/2016	\$27,193	
		Subsidies to membership	07/07/2016	\$120,760	
		Subsidies to membership	07/07/2016	\$27,193	
		Subsidies to membership	08/03/2016	\$120,760	
		Subsidies to membership	08/03/2016	\$27,193	
		Subsidies to membership	09/01/2016	\$120,760	
		Subsidies to membership	09/01/2016	\$27,193	
		Subsidies to membership	10/06/2016	\$120,760	
		Subsidies to membership	10/06/2016	\$27,193	
		Subsidies to membership	11/03/2016	\$120,760	
		Subsidies to membership	11/03/2016	\$27,193	
		Subsidies to membership	12/01/2016	\$120,760	
		Subsidies to membership	12/01/2016	\$27,193	
		Rebates to memberships	03/21/2016	\$46,264	
		Rebates to memberships	04/25/2016	\$45,744	
		Rebates to memberships	05/05/2016	\$45,917	
		Rebates to memberships	06/24/2016	\$48,218	
		Rebates to memberships	07/25/2016	\$47,741	
		Rebates to memberships	08/19/2016	\$46,710	
		Rebates to memberships	09/19/2016	\$48,176	
		Rebates to memberships	10/24/2016	\$52,407	
		Rebates to memberships	11/28/2016	\$49,958	
		Rebates to memberships	12/27/2016	\$47,961	
		Total Itemized Transactions with this Payee/Payer			\$1,864,851
		Total Non-Itemized Transactions with this Payee/Payer			\$0
		Total of All Transactions with this Payee/Payer for This Schedule			\$1,864,851
	Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030		Subsidies to membership	01/08/2016	\$39,465	
		Subsidies to membership	01/08/2016	\$69,851	
		Subsidies to membership	02/04/2016	\$39,465	
		Subsidies to membership	02/04/2016	\$69,851	
		Subsidies to membership	03/03/2016	\$69,851	
		Subsidies to membership	03/03/2016	\$39,465	
		Subsidies to membership	04/07/2016	\$69,851	
		Subsidies to membership	05/05/2016	\$69,851	
		Subsidies to membership	06/02/2016	\$40,000	
		Subsidies to membership	06/02/2016	\$40,000	
	Subsidies to membership	06/02/2016	\$69,851		
	Subsidies to membership	06/23/2016	\$170,000		
	Subsidies to membership	07/07/2016	\$69,851		
	Subsidies to membership	08/03/2016	\$69,851		
	Total Itemized Transactions with this Payee/Payer			\$1,672,648	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$1,672,648	

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	08/11/2016	\$30,000
	Subsidies to membership	08/11/2016	\$30,000
	Subsidies to membership	08/11/2016	\$30,000
	Subsidies to membership	09/01/2016	\$69,851
	Subsidies to membership	10/06/2016	\$69,851
	Subsidies to membership	11/03/2016	\$69,851
	Subsidies to membership	12/01/2016	\$69,851
	Rebates to memberships	01/21/2016	\$24,263
	Rebates to memberships	03/01/2016	\$23,349
	Rebates to memberships	03/17/2016	\$10,505
	Rebates to memberships	04/13/2016	\$16,108
	Rebates to memberships	04/13/2016	\$15,985
	Rebates to memberships	05/02/2016	\$26,638
	Rebates to memberships	05/16/2016	\$27,436
	Rebates to memberships	06/22/2016	\$28,397
	Rebates to memberships	07/18/2016	\$28,650
	Rebates to memberships	08/15/2016	\$24,247
	Rebates to memberships	09/23/2016	\$27,599
	Rebates to memberships	10/18/2016	\$27,498
	Rebates to memberships	11/16/2016	\$27,599
	Rebates to memberships	12/09/2016	\$27,767
	Total Itemized Transactions with this Payee/Payer		\$1,672,648
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,672,648

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

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

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel			

6101 W Century Blvd	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Support for organizing	04/30/2016	\$29,972
CA	Total Itemized Transactions with this Payee/Payer		\$29,972
90045	Total Non-Itemized Transactions with this Payee/Payer		\$23,297
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$53,269
Hotel			
Name and Address (A)			
Shirin Arslan	Purpose (C)	Date (D)	Amount (E)
2 M St NE	Total Itemized Transactions with this Payee/Payer		\$0
Apt 326	Total Non-Itemized Transactions with this Payee/Payer		\$13,511
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$13,511
DC			
20002			
Type or Classification (B)			
Consultant			
Name and Address (A)			
SHERATON DOWNTOWN LA	Purpose (C)	Date (D)	Amount (E)
711 S HOPE ST	Support for organizing	02/29/2016	\$9,583
LOS ANGELES	Total Itemized Transactions with this Payee/Payer		\$9,583
CA	Total Non-Itemized Transactions with this Payee/Payer		\$4,259
90017	Total of All Transactions with this Payee/Payer for This Schedule		\$13,842
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Sindicato Puertorriqueno De Trabajadores SEIU	Rebates to memberships	02/03/2016	\$106,320
1018 Ave Ponce De Leon	Rebates to memberships	03/01/2016	\$105,696
San Juan	Rebates to memberships	03/01/2016	\$46,346
00	Rebates to memberships	04/19/2016	\$106,465
00000	Rebates to memberships	05/02/2016	\$106,440
Type or Classification (B)	Rebates to memberships	05/17/2016	\$106,252
SEIU/Local	Rebates to memberships	07/05/2016	\$106,175
	Rebates to memberships	08/15/2016	\$105,712
	Rebates to memberships	09/12/2016	\$107,351
	Rebates to memberships	10/07/2016	\$104,629
	Rebates to memberships	11/21/2016	\$105,273
	Total Itemized Transactions with this Payee/Payer		\$1,106,659
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,106,659
Name and Address (A)			
Sixteen Thirty Fund	Purpose (C)	Date (D)	Amount (E)
1201 Connecticut Ave NW	Support for organizing	02/04/2016	\$250,000
Suite 300	Total Itemized Transactions with this Payee/Payer		\$250,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
20036			
Type or Classification (B)			
Non-profit organization			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
SILICON VALLEY HOTEL SAN 1355 N 4TH ST  SAN JOSE CA 95112	Conventions	05/31/2016	\$5,260
	Total Itemized Transactions with this Payee/Payer		\$5,260
	Total Non-Itemized Transactions with this Payee/Payer		\$572
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,832
Type or Classification (B)			
Hotel			
Name and Address (A)			
Smart Source Rental PO Box 289  Laurel NY 11948	Purpose (C)	Date (D)	Amount (E)
	Conventions	09/15/2016	\$6,771
	Total Itemized Transactions with this Payee/Payer		\$6,771
	Total Non-Itemized Transactions with this Payee/Payer		\$2,681
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,452
Leasing Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291	Subsidies to membership	02/04/2016	\$83,333
	Subsidies to membership	02/04/2016	\$83,333
	Subsidies to membership	03/03/2016	\$83,333
	Subsidies to membership	04/07/2016	\$83,333
	Subsidies to membership	05/05/2016	\$83,333
	Subsidies to membership	06/02/2016	\$83,333
	Subsidies to membership	07/07/2016	\$83,333
	Subsidies to membership	08/03/2016	\$83,333
	Subsidies to membership	09/01/2016	\$83,333
	Subsidies to membership	10/06/2016	\$83,333
	Subsidies to membership	11/03/2016	\$83,333
	Subsidies to membership	12/01/2016	\$83,333
	Total Itemized Transactions with this Payee/Payer		\$999,996
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$999,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Workers Organizing Committee 3245 Wilmington St Ste 207 Raleigh NC 27601	Support for organizing	01/07/2016	\$57,100
	Support for organizing	01/28/2016	\$197,237
	Support for organizing	02/25/2016	\$130,022
	Support for organizing	03/31/2016	\$176,644
	Support for organizing	04/07/2016	\$26,000
	Support for organizing	04/14/2016	\$15,300
	Support for organizing	04/28/2016	\$123,157
	Support for organizing	05/19/2016	\$41,466
	Support for organizing	05/26/2016	\$119,254
	Support for organizing	06/23/2016	\$119,001
	Support for organizing	07/21/2016	\$142,428
	Support for organizing	07/28/2016	\$45,000
	Support for organizing	08/08/2016	\$74,000
Support for organizing	08/18/2016	\$148,980	
Total Itemized Transactions with this Payee/Payer		\$2,196,849	
Total Non-Itemized Transactions with this Payee/Payer		\$4,943	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,201,792	

	Purpose (C)	Date (D)	Amount (E)	
	Support for organizing	09/15/2016	\$145,714	
	Support for organizing	10/20/2016	\$121,874	
	Support for organizing	11/17/2016	\$180,201	
	Support for organizing	11/17/2016	\$39,759	
	Support for organizing	11/22/2016	\$211,830	
	Support for organizing	12/15/2016	\$81,882	
	Total Itemized Transactions with this Payee/Payer		\$2,196,849	
	Total Non-Itemized Transactions with this Payee/Payer		\$4,943	
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,201,792	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Airlines PO Box 36611	Support for organizing	01/01/2016	\$33,058	
	Support for organizing	01/31/2016	\$57,778	
Dallas TX 75235	Support for organizing	02/29/2016	\$7,693	
	Support for organizing	02/29/2016	\$40,104	
Type or Classification (B)	Support for organizing	03/05/2016	\$8,979	
	Support for organizing	03/31/2016	\$51,301	
Transportation/Air	Support for organizing	04/30/2016	\$14,048	
	Support for organizing	04/30/2016	\$52,207	
	Support for organizing	05/04/2016	\$9,473	
	Support for organizing	05/31/2016	\$35,678	
	Support for organizing	06/04/2016	\$10,090	
	Support for organizing	06/30/2016	\$40,131	
	Support for organizing	07/04/2016	\$5,161	
	Support for organizing	07/31/2016	\$116,215	
	Support for organizing	08/04/2016	\$6,055	
	Support for organizing	08/31/2016	\$43,830	
	Support for organizing	09/04/2016	\$8,095	
	Support for organizing	09/30/2016	\$54,321	
	Support for organizing	10/31/2016	\$56,577	
	Support for organizing	11/30/2016	\$56,485	
	Support for organizing	12/04/2016	\$8,548	
		Total Itemized Transactions with this Payee/Payer		\$715,827
		Total Non-Itemized Transactions with this Payee/Payer		\$10,223
	Total of All Transactions with this Payee/Payer for This Schedule		\$726,050	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Southwest Regional Joint Board, Workers United PO Box 541748	Subsidies to membership	02/04/2016	\$27,194	
	Subsidies to membership	02/04/2016	\$30,833	
Dallas TX 75354	Subsidies to membership	03/03/2016	\$30,833	
	Subsidies to membership	04/07/2016	\$30,833	
Type or Classification (B)	Subsidies to membership	05/05/2016	\$30,833	
	Subsidies to membership	06/02/2016	\$30,833	
SEIU/Regional Joint Board	Subsidies to membership	07/07/2016	\$30,833	
	Subsidies to membership	08/03/2016	\$30,833	
	Subsidies to membership	09/01/2016	\$30,833	
	Subsidies to membership	10/06/2016	\$30,833	
	Subsidies to membership	11/03/2016	\$30,833	
	Subsidies to membership	12/01/2016	\$30,833	
		Total Itemized Transactions with this Payee/Payer		\$366,357
	Total Non-Itemized Transactions with this Payee/Payer		\$351	
	Total of All Transactions with this Payee/Payer for This Schedule		\$366,708	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SOFITEL LONDON HEATHROW	Total Itemized Transactions with this Payee/Payer		\$0	

TERMINAL 5	Purpose (C)	Date (D)	Amount (E)
LONDON	Total Non-Itemized Transactions with this Payee/Payer		\$5,576
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,576
00000			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Spirit Airlines Inc 18121 E 8 Mile Rd	Purpose (C)	Date (D)	Amount (E)
Eastpointe	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$10,736
48021	Total of All Transactions with this Payee/Payer for This Schedule		\$10,736
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Stadium Hospitality Grp 900 Packer Ave	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Conferences	04/30/2016	\$5,531
PA	Total Itemized Transactions with this Payee/Payer		\$5,531
19148	Total Non-Itemized Transactions with this Payee/Payer		\$566
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,097
Hotel			
Name and Address (A)			
Starbucks Union of Chile Las Magnolias 642 P Estacio P Estacion Central RM Santiago 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	07/07/2016	\$7,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Name and Address (A)			
Stay Hotel 157 W 47th 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		\$6,550
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$6,550
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Staybridge Suites Las Vegas 5735 Dean Martin Dr	Total Itemized Transactions with this Payee/Payer		\$0
Las Vegas	Total Non-Itemized Transactions with this Payee/Payer		\$7,836
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,836

NV 89118			
Type or Classification (B)			
Hotel			
Name and Address (A)			
ST REGIS WASHINGTON DC 923 16TH AND K STREETS NW	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20006	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,948
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,948
Type or Classification (B)			
Hotel			
Name and Address (A)			
STAPLES #584 6139 OXON HILL RD	Purpose (C)	Date (D)	Amount (E)
OXON HILL MD 20745	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,623
Type or Classification (B)			
Retailer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAPLES #741 3301 JEFFERSON DAVIS HWY	Support for organizing	01/01/2016	\$9,926
	Support for organizing	01/31/2016	\$6,528
	Support for organizing	10/12/2016	\$10,132
ALEXANDRIA VA 22305	Support for organizing	12/30/2016	\$13,850
	Support for organizing	12/30/2016	\$24,527
	Support for organizing	12/30/2016	\$40,785
	Total Itemized Transactions with this Payee/Payer		\$105,748
	Total Non-Itemized Transactions with this Payee/Payer		\$5,498
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,246
Type or Classification (B)			
Retailer			
Name and Address (A)			
STAYBRIDGE SAN JOSE 1602 CRANE CT	Purpose (C)	Date (D)	Amount (E)
SAN JOSE CA 95112	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,735
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES 6639 MIRA MESA BLVD	Support for organizing	02/17/2016	\$9,230
	Total Itemized Transactions with this Payee/Payer		\$9,230
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,230
SAN DIEGO CA 92121			
Type or Classification (B)			



Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STAYBRIDGE SUITES ATL AIR 3420 NORMAN BERRY DR			
HAPEVILLE GA 30354	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
STOUTS CHARTER SERVICE IN 20 IRVEN ST			
EWING NJ 08638	Support for organizing	10/07/2016	\$7,512
	Support for organizing	11/28/2016	\$14,118
	Total Itemized Transactions with this Payee/Payer		\$21,630
	Total Non-Itemized Transactions with this Payee/Payer		\$2,873
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,503
Transportation/Bus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Summit Hotel Trs II Inc 4220 E Virginia Ave			
Glendale CO 80246	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,795
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,795
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SUNRISE HOTELS 144 BEE ST			
CHARLESTON SC 29401	Support for organizing	03/04/2016	\$9,706
	Total Itemized Transactions with this Payee/Payer		\$9,706
	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,411
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tam Airlines Arc Miami Fl 5201 Blue Lagoon Dr Suite 700 Miami FL 33126			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,443
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,443
Transportation/Air			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tara Henriquez	Total Itemized Transactions with this Payee/Payer		\$0

573 Elizabeth St	Purpose (C)	Date (D)	Amount (E)
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
91104			
Type or Classification (B)			
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund	Support for organizing	01/28/2016	\$5,000
NELP Action Fund	Support for organizing	02/25/2016	\$5,000
1014 Torney Ave	Support for organizing	03/31/2016	\$5,000
San Francisco	Support for organizing	04/28/2016	\$5,000
CA	Support for organizing	05/26/2016	\$5,000
94129	Support for organizing	06/30/2016	\$5,000
Type or Classification (B)	Support for organizing	07/28/2016	\$5,000
Non-profit organization	Support for organizing	08/25/2016	\$5,000
	Support for organizing	09/29/2016	\$5,000
	Support for organizing	10/27/2016	\$5,000
	Support for organizing	11/22/2016	\$5,000
	Support for organizing	12/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)			
The Linesch Firm PA	Purpose (C)	Date (D)	Amount (E)
700 Bee Pond Road	Total Itemized Transactions with this Payee/Payer		\$0
Palm Harbor	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
FL	Total of All Transactions with this Payee/Payer for This Schedule		\$7,345
34683			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
The Topaz Hotel	Purpose (C)	Date (D)	Amount (E)
1733 N St NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$9,887
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$9,887
20036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
The Youngdahl Law Firm	Purpose (C)	Date (D)	Amount (E)
4203 Montrose	Total Itemized Transactions with this Payee/Payer		\$0
Ste 280	Total Non-Itemized Transactions with this Payee/Payer		\$8,652
Houston	Total of All Transactions with this Payee/Payer for This Schedule		\$8,652
TX			
77006			
Type or Classification (B)			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203	Support for organizing	08/18/2016	\$7,000
	Support for organizing	09/01/2016	\$7,000
	Support for organizing	10/03/2016	\$7,000
	Support for organizing	11/01/2016	\$7,000
	Support for organizing	12/01/2016	\$7,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Thomson Reuters (Markets) LLC PO Box 5136  Carol Stream IL 60197	Organizing Research	03/03/2016	\$23,096
	Total Itemized Transactions with this Payee/Payer		\$23,096
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE BUSBANK 820 W JACKSON BLVD. SUITE  CHICAGO IL 60607	Support for organizing	01/01/2016	\$7,516
	Support for organizing	11/28/2016	\$7,759
	Support for organizing	12/12/2016	\$13,460
	Total Itemized Transactions with this Payee/Payer		\$28,735
	Total Non-Itemized Transactions with this Payee/Payer		\$3,887
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,622
Transportation/Bus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE WESTIN RICHMOND 6631 W BROAD ST  RICHMOND VA 23230	Support for organizing	08/31/2016	\$23,624
	Total Itemized Transactions with this Payee/Payer		\$23,624
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,624
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tiffany Kraft 3522 SE Cora Dr Apt 1 Portland OR 97202	Support for organizing	01/07/2016	\$5,005
	Support for organizing	02/04/2016	\$5,170
	Total Itemized Transactions with this Payee/Payer		\$10,175
	Total Non-Itemized Transactions with this Payee/Payer		\$8,965
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,140
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tikkun Consulting Randi Wolfe			

1310 E Orange Grove Blvd S Pasadena CA 91104	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/04/2016	\$5,800
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,800
Name and Address (A)			
Time of Day Media LLC 77 Park Terrace E Apt D68 New York NY 10034	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/01/2016	\$5,122
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,122
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$5,122
Name and Address (A)			
Times Square Hospitality 330 W 40th St  New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,774
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$9,774
Name and Address (A)			
TNT TRANSPORTATION 8473 GREENBELT RD UNIT 102  GREENBELT MD 20770	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/30/2016	\$10,445
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$10,445
	Total Non-Itemized Transactions with this Payee/Payer		\$5,052
Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule		\$15,497
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tom Woodruff 339 Clubhouse Ridge Rd  Hedgesville WV 25427	Support for organizing	01/28/2016	\$6,000
Type or Classification (B)	Support for organizing	02/25/2016	\$6,000
	Support for organizing	03/31/2016	\$6,000
	Support for organizing	04/28/2016	\$6,000
	Support for organizing	05/26/2016	\$6,000
	Support for organizing	06/30/2016	\$6,000
	Support for organizing	07/28/2016	\$6,000
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	11/22/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,000
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNE PLACE SUITES DENVER 3699 SOUTH MONACO ST PKWY  DENVER CO 80237			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,212
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,212
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TOWNEPLACE SUITES EL PASO 6601 EDGEMERE ROAD  EL PASO TX 79925			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,277
<b>Hotel</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914  Philadelphia PA 19104			
	Support for organizing	02/25/2016	\$5,000
	Support for organizing	08/25/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$187
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
<b>Non-profit organization</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Trades Dept AFL-CIO 888 16th St NW Suite 650 Washington DC 20006			
	Support for organizing	01/28/2016	\$8,250
	Support for organizing	02/25/2016	\$8,250
	Support for organizing	03/31/2016	\$8,325
	Support for organizing	04/28/2016	\$8,325
	Support for organizing	05/26/2016	\$8,325
	Support for organizing	06/30/2016	\$8,325
	Support for organizing	07/28/2016	\$8,325
	Support for organizing	08/25/2016	\$8,325
	Support for organizing	09/29/2016	\$8,325
	Support for organizing	10/27/2016	\$8,325
	Support for organizing	11/22/2016	\$8,325
	Support for organizing	12/29/2016	\$8,325
	Total Itemized Transactions with this Payee/Payer		\$99,750
	Total Non-Itemized Transactions with this Payee/Payer		\$75
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,825
<b>Union</b>			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Trimpa Group LLC 1800 Glenarm Place Suite 1002 Denver CO 80202	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	06/23/2016	\$37,500
	Support for organizing	07/01/2016	\$7,500
	Support for organizing	08/25/2016	\$7,500
	Support for organizing	09/01/2016	\$7,500
Type or Classification (B)	Support for organizing	10/03/2016	\$7,500
Consulting Firm	Support for organizing	11/01/2016	\$7,500
	Support for organizing	12/01/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$82,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,500
Name and Address (A)			
TrueNorth Travel Solutions 1011 E Touhy Ave Ste 135 Des Plaines IL 60018	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/18/2016	\$56,100
	Total Itemized Transactions with this Payee/Payer		\$56,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$56,100
Transportation Firm			
Name and Address (A)			
TRADERS CATERING 22 BEAVER STREET  NEW YORK NY 10004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,831
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,831
Caterer			
Name and Address (A)			
TRAVEL RESERVATION US 333 108TH AVE NE  BELLEVUE WA 98004	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,099
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,099
Hotel			
Name and Address (A)			
TRINITY COACH 4624 13TH ST  WYANDOTTE MI 48192	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	09/21/2016	\$24,485
	Total Itemized Transactions with this Payee/Payer		\$24,485
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,485
Transportation/Bus			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

TRUENORTH TRAVEL SOLUTION 1923 W CULLOM AVE CHICAGO IL 60613	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	09/21/2016	\$56,100
Transportation/Bus	Total Itemized Transactions with this Payee/Payer		\$56,100
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Turkish Airlines Attn Jennifer O Campo Westbury NY 11590	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,288
Turquoise 15 rue Beaujon Paris 00 00000	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal support for organizing	02/04/2016	\$47,516
Law Firm	Legal support for organizing	02/16/2016	\$577,998
	Legal support for organizing	03/01/2016	\$14,330
	Legal support for organizing	04/12/2016	\$94,357
	Legal support for organizing	04/22/2016	\$299,480
	Legal support for organizing	04/20/2016	\$90,000
	Legal support for organizing	05/25/2016	\$172,119
	Legal support for organizing	06/28/2016	\$78,662
	Legal support for organizing	07/18/2016	\$332,005
	Legal support for organizing	07/07/2016	\$91,889
	Legal support for organizing	08/06/2016	\$92,339
	Legal support for organizing	08/25/2016	\$152,366
	Legal support for organizing	09/30/2016	\$92,886
	Legal Support for Organizing	10/25/2016	\$306,427
	Legal Support for Organizing	12/01/2016	\$87,749
	Legal Support for Organizing	12/01/2016	\$193,326
	Legal support for organizing	12/21/2016	\$101,175
	Legal support for organizing	12/29/2016	\$86,277
	Legal support for organizing	12/21/2016	\$7,664
	Total Itemized Transactions with this Payee/Payer		\$2,918,565
	Total Non-Itemized Transactions with this Payee/Payer		\$3,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,922,451
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing	02/25/2016	\$15,000
Union	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Unite Community Union	Purpose (C)	Date (D)	Amount (E)

PO Box 7175 Wellesley St Auckland 00 01141	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	08/30/2016	\$6,947
	Total Itemized Transactions with this Payee/Payer		\$6,947
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,947
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Support for organizing	01/01/2016	\$47,809
	Support for organizing	01/31/2016	\$40,061
	Support for organizing	02/29/2016	\$9,167
	Support for organizing	02/29/2016	\$40,661
	Support for organizing	03/05/2016	\$17,698
	Support for organizing	03/31/2016	\$58,305
Type or Classification (B)	Support for organizing	04/30/2016	\$5,367
Transportation/Air	Support for organizing	04/30/2016	\$38,994
	Support for organizing	05/04/2016	\$5,537
	Support for organizing	05/31/2016	\$40,820
	Support for organizing	06/04/2016	\$9,490
	Support for organizing	06/30/2016	\$36,191
	Support for organizing	07/04/2016	\$5,014
	Support for organizing	07/31/2016	\$76,804
	Support for organizing	08/04/2016	\$9,652
	Support for organizing	08/31/2016	\$44,690
	Support for organizing	09/04/2016	\$17,925
	Support for organizing	09/30/2016	\$67,096
	Support for organizing	10/31/2016	\$38,823
	Support for organizing	10/04/2016	\$7,241
	Support for organizing	11/30/2016	\$36,845
	Support for organizing	11/04/2016	\$5,290
	Total Itemized Transactions with this Payee/Payer		\$659,480
	Total Non-Itemized Transactions with this Payee/Payer		\$6,802
	Total of All Transactions with this Payee/Payer for This Schedule		\$666,282
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Students Against Sweatshops 1155 Connecticut Ave NW Suite 500 Washington DC 20036	Support for organizing	03/10/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union - SEIU Organizing 8-10 Av Reverdil  Nyon 00 00000	Support for organizing	09/27/2016	\$106,915
	Support for organizing	09/27/2016	\$80,186
	Total Itemized Transactions with this Payee/Payer		\$187,101
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$187,101
Affiliate			
Name and Address			



(A)	Purpose (C)	Date (D)	Amount (E)
Upworthy 230 W 41st St 15th Fl New York NY 10036	Consulting Support	05/12/2016	\$47,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,000
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,000
US Express Inc 3240 Hubbard Rd Landover MD 20785			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Courier	Total Non-Itemized Transactions with this Payee/Payer		\$5,415
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,415
Varig Airlines Columbus Oh 71 S Central Ave 2nd Floor Valley Stream NY 11580			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$12,867
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,867
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$18,384
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,384
Walter Kamiat 7305 Alaska Ave NW Washington DC 20012			
Type or Classification (B)	Legal support for organizing	02/11/2016	\$5,850
Lawyer	Legal support for organizing	05/12/2016	\$6,650
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,500
Wayne State University Walter P Reuther Library 5401 Cass Ave	Total Non-Itemized Transactions with this Payee/Payer		\$2,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,300
	Total Itemized Transactions with this Payee/Payer		\$57,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$57,530

Detroit MI 48202	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	02/11/2016	\$57,530
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,530
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Educational Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$57,530
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Weinberg Roger & Rosenfeld 1001 Marina Village Pkwy Suite 200 Alameda CA 94501	Legal support for organizing	01/28/2016	\$8,500
	Legal support for organizing	03/03/2016	\$8,500
	Legal support for organizing	03/24/2016	\$8,500
	Legal support for organizing	04/28/2016	\$8,500
	Legal support for organizing	06/23/2016	\$8,500
	Legal support for organizing	06/30/2016	\$8,500
Type or Classification (B)	Legal support for organizing	07/28/2016	\$8,500
Law Firm	Legal support for organizing	09/15/2016	\$8,500
	Legal support for organizing	09/29/2016	\$8,500
	Legal Support for Organizing	12/01/2016	\$8,500
	Legal Support for Organizing	12/15/2016	\$8,500
	Legal support for organizing	12/29/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$102,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,749
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Western States Regional Joint Board 920 S Alvarado St  Los Angeles CA 90006	Rebates to memberships	02/01/2016	\$25,620
	Rebates to memberships	03/08/2016	\$26,454
	Rebates to memberships	04/11/2016	\$24,045
	Total Itemized Transactions with this Payee/Payer		\$76,119
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
SEIU/Regional Joint Board	Total of All Transactions with this Payee/Payer for This Schedule		\$112,119
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Book Cadillac 1114 Washington Blvd  Detroit MI 48226	Support for organizing	06/30/2016	\$5,651
	Total Itemized Transactions with this Payee/Payer		\$5,651
	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,562
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St  New York NY 10036	Support for organizing	03/31/2016	\$5,212
	Total Itemized Transactions with this Payee/Payer		\$5,212
	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,811
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Wetmore Associates Anne Marie Wetmore 4111 Beach Dr SW Seattle WA 98116	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$9,188
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,188
WESTIN SAN FRANCISCO AIRP 1 OLD BAY SHORE HWY MILLBRAE CA 94030	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for organizing		\$7,378
Hotel	Support for organizing		\$5,147
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$12,525
WhoopDeDupe 149 E Thompson Ave Ste 204 Saint Paul MN 55118	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,525
Equipment Rental Company	Purpose (C)		Date (D)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$0
Wickham and Wood LLC 107 W 9th St 2nd Flr Independence MO 64055	Total Non-Itemized Transactions with this Payee/Payer		\$5,748
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
Law Firm	Purpose (C)		Date (D)
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$41,993
William Morris Endeavor Entertainment 11 Madison Ave New York NY 10010	Total Non-Itemized Transactions with this Payee/Payer		\$17,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,698
Consulting Firm	Purpose (C)		Date (D)
Name and Address (A)	Support for organizing		\$7,500
Wilma B Liebman 3285 Sutton Pl NW Apt D Washington	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

DC 20016			
Type or Classification (B)			
Lawyer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Justice Committee 1771 E 30th St	Support for organizing	03/10/2016	\$9,091
	Support for organizing	03/10/2016	\$9,091
Cleveland OH 44114	Support for organizing	03/10/2016	\$9,091
	Support for organizing	04/07/2016	\$9,091
	Support for organizing	06/02/2016	\$9,091
	Support for organizing	06/02/2016	\$9,091
	Support for organizing	07/07/2016	\$9,091
Type or Classification (B)			
Non-profit Organization	Support for organizing	08/03/2016	\$9,091
	Support for organizing	09/01/2016	\$9,091
	Support for organizing	10/06/2016	\$9,091
	Support for organizing	11/03/2016	\$9,091
	Total Itemized Transactions with this Payee/Payer		\$100,001
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$100,001	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Workers Organizing Committee of Chicago 1942 S Halsted	Support for organizing	01/28/2016	\$179,157
	Support for organizing	02/25/2016	\$179,157
Chicago IL 60608	Support for organizing	03/31/2016	\$207,807
	Support for organizing	04/28/2016	\$179,157
	Support for organizing	05/26/2016	\$179,157
	Support for organizing	06/23/2016	\$179,157
	Support for organizing	07/21/2016	\$179,157
Type or Classification (B)			
Union	Support for organizing	08/10/2016	\$60,000
	Support for organizing	08/18/2016	\$179,157
	Support for organizing	09/08/2016	\$50,000
	Support for organizing	09/15/2016	\$25,317
	Support for organizing	09/15/2016	\$208,004
	Support for organizing	09/22/2016	\$6,479
	Support for organizing	10/20/2016	\$179,157
	Support for organizing	11/03/2016	\$7,601
	Support for organizing	11/03/2016	\$18,488
	Support for organizing	11/03/2016	\$17,760
	Support for organizing	11/03/2016	\$22,221
	Support for organizing	11/17/2016	\$179,157
	Support for organizing	11/22/2016	\$18,000
	Support for organizing	12/15/2016	\$25,347
	Support for organizing	12/15/2016	\$179,157
	Total Itemized Transactions with this Payee/Payer		\$2,458,594
Total Non-Itemized Transactions with this Payee/Payer		\$14,214	
Total of All Transactions with this Payee/Payer for This Schedule		\$2,472,808	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Working Washington 215 Columbia St	Support for organizing	02/04/2016	\$62,500
	Total Itemized Transactions with this Payee/Payer		\$62,500
Seattle WA 98104	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
Type or Classification			

(B)					
Non-profit organization					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Wyoming Public Employees Association 500 Randall Ave  Cheyenne WY 82001	Subsidies to membership	04/14/2016	\$10,000		
	Rebates to memberships	01/29/2016	\$15,673		
	Rebates to memberships	03/14/2016	\$15,585		
	Rebates to memberships	03/14/2016	\$15,420		
	Rebates to memberships	04/29/2016	\$15,269		
	Rebates to memberships	05/19/2016	\$15,269		
	Type or Classification (B)	Rebates to memberships	12/06/2016	\$15,167	
		Rebates to memberships	12/06/2016	\$15,142	
		Rebates to memberships	12/06/2016	\$15,079	
		Rebates to memberships	12/06/2016	\$15,016	
		Rebates to memberships	12/06/2016	\$14,965	
		Rebates to memberships	12/19/2016	\$15,041	
	SEIU/Local	Rebates to memberships	12/19/2016	\$15,104	
Total Itemized Transactions with this Payee/Payer			\$192,730		
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$192,730		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
YVE HOTEL MIAMI 146 BISCAYNE BLVD  MIAMI FL 33132	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$5,523	
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,523	
Type or Classification (B)					
Hotel					

**SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING**

FILE NUMBER 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
#49 OCEAN PRIME PHILADELPHIA 124 S 16TH ST PA 19102	Support for political advocacy	10/07/2016	\$6,681
	Total Itemized Transactions with this Payee/Payer		\$6,681
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
	Type or Classification (B)		
Hotel			
1199 SEIU United Healthcare Workers East 310 W 43rd St New York NY 10036	Support for political advocacy	05/12/2016	\$7,424
	Support for political advocacy	05/12/2016	\$10,208
	Support for political advocacy	09/08/2016	\$9,361
	Support for political advocacy	11/08/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$101,993
Total Non-Itemized Transactions with this Payee/Payer		\$6,325	
Total of All Transactions with this Payee/Payer for This Schedule		\$108,318	
Type or Classification (B)			
SEIU/Local			
1199SEIU UHWE Concentrate 310 West 43rd Street New York NY 10036	Support for political advocacy	03/14/2016	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
	Type or Classification (B)		
Union			
270 Strategies Inc 626 W Jackson Blvd Ste 600 Chicago IL 60661	Support for political advocacy	09/22/2016	\$15,000
	Support for political activities	10/11/2016	\$118,108
	Total Itemized Transactions with this Payee/Payer		\$133,108
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,108
Type or Classification (B)			
Consulting Firm			
Abacus Associates Inc 114 Main Street 2nd Fl Northampton MA 01060	Support for political advocacy	03/17/2016	\$15,000
	Support for political advocacy	03/31/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Action Now 820 W Jackson Blvd Suite 330 Chicago IL 60607	Purpose (C)	Date (D)	Amount (E)
	Contribution	06/29/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrienne Shropshire 380 Summit Ave  Mount Vernon NY 10552	Support for political advocacy	01/28/2016	\$12,500
	Support for political advocacy	02/25/2016	\$12,500
	Support for political advocacy	03/31/2016	\$12,500
	Support for political advocacy	04/28/2016	\$12,500
	Support for political advocacy	06/10/2016	\$12,500
	Support for political advocacy	06/30/2016	\$12,500
	Support for political advocacy	07/28/2016	\$12,500
	Support for political advocacy	08/25/2016	\$12,500
Type or Classification (B)			
Consultant			
Total Itemized Transactions with this Payee/Payer			\$100,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
African American Mayors Association 1100 17th St NW Ste 1000 Washington DC 20036	Contribution	08/18/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Type or Classification (B)		
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006	Contribution	07/21/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,204
	Total of All Transactions with this Payee/Payer for This Schedule		\$155,204
	Type or Classification (B)		
Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AFL-CIO State Unity Fund 815 16th St NW  Washington DC 20006	Contribution	02/25/2016	\$154,000
	Contribution	03/24/2016	\$183,000
	Total Itemized Transactions with this Payee/Payer		\$337,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$337,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Airlines Reporting Corp			

4100 Fairfax Dr Suite 600 Arlington VA 22203		Purpose (C)	Date (D)	Amount (E)	
		Support for political activities	10/31/2016	\$5,554	
		Total Itemized Transactions with this Payee/Payer		\$5,554	
		Total Non-Itemized Transactions with this Payee/Payer		\$24,804	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$30,358	
IT Firm					
Name and Address (A)					
AIRBNB 888 BRANNAN ST, STE 400 # 4  SAN FRANCISCO CA 94103		Purpose (C)	Date (D)	Amount (E)	
		Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$5,099	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,099	
Type or Classification (B)					
Hotel					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Alianza SEIU Puerto Rico Calle Santa Fe 1384  San Juan 00 00000	Support for political advocacy	01/07/2016	\$8,333		
	Support for political advocacy	02/04/2016	\$8,333		
	Support for political advocacy	03/03/2016	\$8,333		
	Support for political advocacy	04/07/2016	\$8,333		
	Support for political advocacy	05/05/2016	\$8,333		
	Support for political advocacy	06/02/2016	\$8,333		
	Support for political advocacy	07/07/2016	\$8,333		
	Support for political advocacy	08/03/2016	\$8,333		
	Support for political advocacy	09/01/2016	\$8,333		
	Support for political advocacy	10/06/2016	\$8,333		
	Support for political advocacy	11/03/2016	\$8,333		
	Support for political advocacy	12/01/2016	\$8,333		
		Total Itemized Transactions with this Payee/Payer		\$99,996	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Litigation regulatory support	01/07/2016	\$11,277		
	Litigation regulatory support	06/02/2016	\$6,249		
	Litigation regulatory support	06/30/2016	\$14,804		
	Litigation regulatory support	09/08/2016	\$5,000		
	Litigation regulatory support	12/29/2016	\$82,423		
		Total Itemized Transactions with this Payee/Payer		\$119,753	
	Total Non-Itemized Transactions with this Payee/Payer		\$21,265		
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,018		
Type or Classification (B)					
Law Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
AL Media LLC 222 West Ontario St Suite 600 Chicago IL 60654	Support for political advocacy	03/10/2016	\$7,967		
	Support for political advocacy	03/31/2016	\$22,500		
	Support for political advocacy	04/28/2016	\$22,500		
	Support for political advocacy	05/26/2016	\$22,500		
	Support for political advocacy	06/30/2016	\$22,500		
		Total Itemized Transactions with this Payee/Payer		\$97,967	
	Total Non-Itemized Transactions with this Payee/Payer		\$0		
	Total of All Transactions with this Payee/Payer for This Schedule		\$97,967		
Type or Classification (B)					
Consulting Firm					



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amanda Miller Seventh Street Strategies 5212 Farrington Rd Bethesda MD 20816	Support for political advocacy	06/30/2016	\$10,000
	Support for political advocacy	06/30/2016	\$10,000
	Support for political advocacy	07/28/2016	\$10,000
	Support for political advocacy	08/25/2016	\$10,000
	Support for political advocacy	09/29/2016	\$10,000
	Support for political advocacy	10/27/2016	\$10,000
Type or Classification (B)	Support for political advocacy	11/22/2016	\$10,000
	Support for political advocacy	12/29/2016	\$10,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
America Votes 1155 Connecticut Ave Suite 600 Washington DC 20036	Contribution	09/01/2016	\$10,000
	Contribution	09/20/2016	\$166,666
	Support for political advocacy	10/11/2016	\$66,666
	Total Itemized Transactions with this Payee/Payer		\$243,332
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$243,332
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Support for political activities	01/31/2016	\$11,713
	Support for political activities	02/29/2016	\$9,422
	Support for political activities	03/31/2016	\$9,627
	Support for political activities	04/30/2016	\$13,442
	Support for political activities	05/31/2016	\$6,907
	Support for political activities	06/30/2016	\$13,477
Type or Classification (B)	Support for political activities	07/04/2016	\$8,913
	Support for political activities	07/31/2016	\$15,857
	Support for political activities	08/04/2016	\$6,393
	Support for political activities	08/31/2016	\$6,429
	Support for political activities	09/04/2016	\$10,325
	Support for political activities	09/30/2016	\$38,972
	Support for political activities	10/31/2016	\$33,710
	Support for political activities	11/30/2016	\$7,430
	Support for political activities	11/04/2016	\$5,037
	Total Itemized Transactions with this Payee/Payer		\$197,654
	Total Non-Itemized Transactions with this Payee/Payer		\$20,487
Total of All Transactions with this Payee/Payer for This Schedule		\$218,141	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Women 1800 M St NW Ste 375N Washington	Contribution	05/19/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000

DC 20036			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Americans United for Change 455 Massachusetts Ave NW Ste 440 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/25/2016	\$5,000
	Support for political advocacy	04/07/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$155,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
Non-profit Organization			
Name and Address (A)			
Analyst Institute 815 16th St NW 7th Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/17/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Andre Banks 295 Park Ave South  New York NY 10010	Support for political advocacy	03/24/2016	\$7,500
	Support for political advocacy	03/24/2016	\$7,500
	Support for political advocacy	03/31/2016	\$7,500
	Support for political advocacy	05/12/2016	\$7,500
	Support for political advocacy	05/26/2016	\$7,500
	Support for political advocacy	06/30/2016	\$7,500
Type or Classification (B)	Support for political advocacy	07/28/2016	\$7,500
Consultant	Support for political advocacy	08/25/2016	\$7,500
	Support for political advocacy	09/29/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$67,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Name and Address (A)			
Angie Mastagni Mathews Political Strategies LLC 507 North Sylvania Ave  Fort Worth TX 76111	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/15/2016	\$16,048
	Total Itemized Transactions with this Payee/Payer		\$16,048
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,048
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Apple Financial Services 420 Montgomery St  San Francisco	Support for political advocacy	12/19/2016	\$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

CA 94104	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	06/23/2016	\$19,539
	Support for political advocacy	07/14/2016	\$14,166
Financial Institution	Support for political advocacy	08/11/2016	\$14,166
	Support for political advocacy	09/15/2016	\$14,166
	Support for political advocacy	10/13/2016	\$14,166
	Support for political advocacy	10/25/2016	\$5,809
	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 (C)	Date (D)	Amount (E)
	Support for political advocacy	07/31/2016	\$18,833
CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer		\$18,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,833
Hotel			
Name and Address (A)			
Asian and Pacific Islander American Vote PO Box 101268	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/31/2016	\$5,662
Arlington VA 22205	Contribution	07/26/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$105,662
	Total Non-Itemized Transactions with this Payee/Payer		\$100
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,762
Non-profit organization			
Name and Address (A)			
Asian Community Development Council 1027 S Rainbow Blvd Ste 253 Las Vegas NV 89145	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/17/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-profit Organization			
Name and Address (A)			
Audubon Hotels LLC 681 Shannondell Rd	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/01/2016	\$5,810
Eagleville PA 19403	Total Itemized Transactions with this Payee/Payer		\$5,810
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,810
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Autistic Self-Advocacy Network PO Box 66122	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/20/2016	\$10,000
Washington DC 20035	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Avis Accounts Receivable 7876 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60693	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,299
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
Transportation/Car			
Name and Address (A)			
Ballot Initiative Strategy Center 1815 Adams Mill Rd NW Suite 300 Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/10/2016	\$180,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$180,000
Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
Name and Address (A)			
Beacon Hotel 1615 Rhode Island Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Support for political advocacy	04/30/2016	\$5,125
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,125
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,241
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Support for political advocacy	02/28/2016	\$250,000
Type or Classification (B)	Support for political advocacy	02/11/2016	\$16,906
Consulting Firm	Support for political advocacy	02/11/2016	\$15,350
	Support for political advocacy	02/11/2016	\$12,500
	Support for political advocacy	02/11/2016	\$18,363
	Support for political advocacy	04/07/2016	\$5,000
	Support for political advocacy	04/14/2016	\$28,025
	Support for political advocacy	05/05/2016	\$18,706
	Support for political advocacy	05/05/2016	\$28,156
	Support for political advocacy	05/12/2016	\$5,369
	Support for political advocacy	06/09/2016	\$9,931
	Total Itemized Transactions with this Payee/Payer		\$556,368
	Total Non-Itemized Transactions with this Payee/Payer		\$50,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,045

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/09/2016	\$14,606
	Support for political advocacy	06/23/2016	\$14,057
	Support for political advocacy	07/14/2016	\$11,419
	Support for political advocacy	07/14/2016	\$10,106
	Support for political advocacy	07/14/2016	\$7,054
	Support for political advocacy	07/21/2016	\$11,688
	Support for political advocacy	08/03/2016	\$15,238
	Support for political advocacy	09/08/2016	\$8,894
	Support for political advocacy	12/15/2016	\$35,000
	Support for political advocacy	12/15/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$556,368
	Total Non-Itemized Transactions with this Payee/Payer		\$50,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,045
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Beehive Research 1626 Potomac Ave SE  Washington DC 20003	Support for political advocacy	01/08/2016	\$12,500
	Support for political advocacy	02/11/2016	\$12,500
	Support for political advocacy	03/10/2016	\$12,500
	Support for political advocacy	04/07/2016	\$12,500
	Support for political advocacy	05/12/2016	\$12,500
	Support for political advocacy	06/02/2016	\$12,500
	Support for political advocacy	07/14/2016	\$12,500
	Support for political advocacy	08/11/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$100,000	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Big Bowl of Ideas 110 E 9th St Ste B-237 Los Angeles CA 90079	Support for political advocacy	05/05/2016	\$7,500
	Support for political advocacy	07/19/2016	\$5,000
	Contribution	07/28/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Total of All Transactions with this Payee/Payer for This Schedule		\$53,500	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black PAC 1800 Mass Ave NW  Washington DC 20036	Contribution	08/08/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$500,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Blue Lab Analytics 700 14th St NW Ste 200 Washington DC 20005	Support for political advocacy	07/19/2016	\$61,166
	Support for political advocacy	07/19/2016	\$61,166
	Support for political advocacy	09/20/2016	\$61,167
	Total Itemized Transactions with this Payee/Payer		\$334,833
	Total Non-Itemized Transactions with this Payee/Payer		\$3,167
Total of All Transactions with this Payee/Payer for This Schedule		\$338,000	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
IT Firm	Support for political advocacy	09/20/2016	\$61,167
	Support for political advocacy	09/22/2016	\$26,167
	Support for political advocacy	12/08/2016	\$64,000
	Total Itemized Transactions with this Payee/Payer		\$334,833
	Total Non-Itemized Transactions with this Payee/Payer		\$3,167
Total of All Transactions with this Payee/Payer for This Schedule			\$338,000
Name and Address (A)			
BLOOMBERG FINANCIAL MKT 100 BUSINESS PARK DR	Purpose (C)	Date (D)	Amount (E)
SKILLMAN NJ 08558	Support for political advocacy	03/22/2016	\$5,270
	Total Itemized Transactions with this Payee/Payer		\$5,270
	Total Non-Itemized Transactions with this Payee/Payer		\$3,699
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
Type or Classification (B)			
Research Services			
Name and Address (A)			
Brett Cooper 901 N Wayne St Apt 201 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/15/2016	\$10,000
	Support for political advocacy	09/29/2016	\$10,000
	Support for political advocacy	10/27/2016	\$10,000
	Support for political advocacy	11/22/2016	\$10,000
Total Itemized Transactions with this Payee/Payer			\$40,000
Total Non-Itemized Transactions with this Payee/Payer			\$6,226
Total of All Transactions with this Payee/Payer for This Schedule			\$46,226
Type or Classification (B)			
Consultant			
Name and Address (A)			
Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			
Total Non-Itemized Transactions with this Payee/Payer			\$23,213
Total of All Transactions with this Payee/Payer for This Schedule			\$23,213
Type or Classification (B)			
Landlord			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60693	Support for political activities	09/07/2016	\$8,126
	Total Itemized Transactions with this Payee/Payer		\$8,126
	Total Non-Itemized Transactions with this Payee/Payer		\$5,684
Total of All Transactions with this Payee/Payer for This Schedule			\$13,810
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
California State Council Of SEIU Issues Committee 1130 K St Ste 300 Sacramento	Purpose (C)	Date (D)	Amount (E)
Support for political advocacy		10/11/2016	\$1,000,000
Total Itemized Transactions with this Payee/Payer			\$1,000,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$1,000,000

CA 95814				
Type or Classification (B)				
Union				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
California State Council SEIU 1130 K St Ste 300 Sacramento CA 95814	Support for political advocacy	01/07/2016	\$8,333	
	Support for political advocacy	02/04/2016	\$8,333	
	Support for political advocacy	03/03/2016	\$8,333	
	Support for political advocacy	04/07/2016	\$8,333	
	Support for political advocacy	05/05/2016	\$8,333	
	Support for political advocacy	06/02/2016	\$8,333	
	Support for political advocacy	07/07/2016	\$8,333	
	Support for political advocacy	08/03/2016	\$8,333	
	Support for political advocacy	09/01/2016	\$8,333	
	Support for political advocacy	10/06/2016	\$8,333	
	Support for political advocacy	11/03/2016	\$8,333	
	Support for political advocacy	12/01/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$99,996
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$99,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cambridge Heath Ventures 324 E 41st St Apt 1002C New York NY 10017	Support for political advocacy	03/03/2016	\$6,000	
	Support for political advocacy	03/03/2016	\$6,000	
	Support for political advocacy	04/01/2016	\$6,000	
	Support for political advocacy	04/28/2016	\$6,000	
	Support for political advocacy	05/26/2016	\$6,000	
	Support for political advocacy	06/30/2016	\$7,000	
	Support for political advocacy	07/28/2016	\$7,000	
	Support for political advocacy	08/25/2016	\$7,000	
	Support for political advocacy	09/29/2016	\$7,000	
	Support for political advocacy	10/27/2016	\$7,000	
	Support for political advocacy	11/22/2016	\$7,000	
	Total Itemized Transactions with this Payee/Payer			\$72,000
	Total Non-Itemized Transactions with this Payee/Payer			\$3,996
Total of All Transactions with this Payee/Payer for This Schedule			\$75,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Camille Rivera 99 Argyle Rd  Brooklyn NY 11218	Support for political advocacy	07/28/2016	\$12,500	
	Support for political advocacy	08/25/2016	\$12,500	
	Support for political advocacy	09/29/2016	\$12,500	
	Support for political advocacy	10/27/2016	\$12,500	
	Support for political advocacy	11/22/2016	\$12,500	
	Total Itemized Transactions with this Payee/Payer			\$62,500
Total Non-Itemized Transactions with this Payee/Payer			\$10,548	
Total of All Transactions with this Payee/Payer for This Schedule			\$73,048	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Campaign Industries 1501 Dempster St  Evanston IL 60201	Support for political advocacy	08/25/2016	\$6,000	
	Support for political advocacy	08/25/2016	\$6,000	
	Support for political advocacy	09/29/2016	\$6,000	
	Total Itemized Transactions with this Payee/Payer			\$24,000
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$24,000	
Type or Classification (B)				

(B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Support for political advocacy	10/27/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
<b>Name and Address (A)</b>			
Canal Partners Media 25 Whitlock Pl Ste 200 Marietta GA 30064	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/25/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media Firm			
<b>Name and Address (A)</b>			
Cardenas Communications 451 Prospect Cir  South Pasadena CA 91030	Support for political advocacy	01/07/2016	\$18,600
	Support for political advocacy	01/21/2016	\$60,000
	Support for political advocacy	02/08/2016	\$75,000
	Support for political advocacy	02/08/2016	\$10,000
	Support for political advocacy	02/08/2016	\$15,000
	Support for political advocacy	02/08/2016	\$30,000
	Support for political advocacy	02/25/2016	\$115,000
	Support for political advocacy	02/25/2016	\$7,300
	Support for political advocacy	03/17/2016	\$7,059
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/30/2016	\$20,000
Support for political advocacy	07/28/2016	\$20,000	
Total Itemized Transactions with this Payee/Payer		\$457,959	
Total Non-Itemized Transactions with this Payee/Payer		\$9,100	
Total of All Transactions with this Payee/Payer for This Schedule		\$467,059	
<b>Name and Address (A)</b>			
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/23/2016	\$31,000
	Support for political advocacy	07/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$41,000
Total Non-Itemized Transactions with this Payee/Payer		\$11,242	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,242
Consulting Firm			
<b>Name and Address (A)</b>			
CAPITOL NEWS CO LLC 1100 WILSON BLVD  ARLINGTON VA 22209	Support for political activities	01/01/2016	\$38,599
	Support for political activities	12/30/2016	\$40,529
	Total Itemized Transactions with this Payee/Payer		\$79,128
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$79,128	



Type or Classification (B)			
Media Firm			
Name and Address (A)			
CBC Institute 413 New Jersey Ave SE	Purpose (C)	Date (D)	Amount (E)
Washington DC 20003	Contribution	09/20/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)			
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	05/12/2016	\$162,213
	Support for political advocacy	07/07/2016	\$167,037
	Total Itemized Transactions with this Payee/Payer		\$329,250
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$329,250
Non-Profit Organization			
Name and Address (A)			
Center for Popular Democracy 449 Troutman St Ste A Brooklyn NY 11237	Purpose (C)	Date (D)	Amount (E)
	Contribution	04/14/2016	\$50,000
	Support for political advocacy	08/03/2016	\$25,382
	Contribution	08/25/2016	\$100,000
	Support for political advocacy	10/13/2016	\$77,823
	Total Itemized Transactions with this Payee/Payer		\$253,205
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$253,205
Non-profit organization			
Name and Address (A)			
Churchill Corporate Services PO Box 95000-5550	Purpose (C)	Date (D)	Amount (E)
Philadelphia PA 19195	Support for political advocacy	02/01/2016	\$5,370
	Support for political advocacy	02/25/2016	\$5,370
	Total Itemized Transactions with this Payee/Payer		\$10,740
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,740
Landlord			
Name and Address (A)			
CIRCUS CIRCUS 2880 LAS VEGAS BLVD S	Purpose (C)	Date (D)	Amount (E)
LAS VEGAS NV 89109	Support for political advocacy	12/01/2016	\$20,932
	Support for political advocacy	11/01/2016	\$8,970
	Support for political advocacy	12/01/2016	\$11,637
	Total Itemized Transactions with this Payee/Payer		\$82,459
	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$88,877

Hotel	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/01/2016	\$6,323
	Support for political advocacy	11/01/2016	\$6,466
	Support for political advocacy	11/01/2016	\$28,131
	Total Itemized Transactions with this Payee/Payer		\$82,459
	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
	Total of All Transactions with this Payee/Payer for This Schedule		\$88,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Color of Change 1714 Franklin St Ste 100-136 Oakland CA 94612	Contribution	07/28/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado Families for a Fair Wage 1665 Grant St Second Fl Denver CO 80205	Contribution	08/23/2016	\$200,000
	Contribution	10/12/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$300,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Colorado State Council SEIU 2525 W Alameda Ave 2nd Floor Denver CO 80219	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Comfort Inn 1800 Euclid Ave  Cleveland OH 44115	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,046
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,046
Type or Classification (B)			
Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee for Education Funding 1800 M St NW Ste 500 Washington DC 20036	Support for political advocacy	09/22/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Committee on States 1575 I St NW Suite 425 Washington DC 20005	Support for political advocacy	01/14/2016	\$25,000
	Contribution	03/08/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$525,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			
Non-Profit Organization			\$525,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Congressional Black Caucus Foundation 1720 Massachusetts Ave NW  Washington DC 20036	Contribution	09/20/2016	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$99,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Conventions.com 1151 Orchard Circle  Mendota Heights MN 55118	Support for political advocacy	04/28/2016	\$5,000
	Support for political advocacy	04/28/2016	\$5,000
	Support for political advocacy	05/26/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$20,000	

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Consulting Firm	Support for political advocacy	06/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Name and Address (A)			
Cox Petersen Group c/o Francessa Cox 1532 Brookhaven Dr Mc Lean VA 22101	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/08/2016	\$27,096
	Total Itemized Transactions with this Payee/Payer		\$27,096
	Total Non-Itemized Transactions with this Payee/Payer		\$3,265
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,361
Consulting Firm			
Name and Address (A)			
Crews Control 8161 Maple Lawn Blvd Suite 120 Fulton MD 20759	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,841
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Crown Plaza Hotel 733 W Madison St  Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	04/30/2016	\$17,743
	Total Itemized Transactions with this Payee/Payer		\$17,743
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,743
Hotel			
Name and Address (A)			
CROWNE PLAZA HOTEL  555 E CANAL ST Richmond VA 23219	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	02/29/2016	\$6,857
	Total Itemized Transactions with this Payee/Payer		\$6,857
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,857
Hotel			
Name and Address (A)			
CY RENO DOWNTOWN 340 E SECOND STREET  RENO	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,960
Total of All Transactions with this Payee/Payer for This Schedule		\$5,960	

NV 89501			
Type or Classification (B)			
Hotel			
Name and Address (A)			
D & P Printing & Graphics Inc 5641-I General Washington D	Purpose (C)	Date (D)	Amount (E)
Alexandria VA 22312	Support for political activities	12/01/2016	\$6,065
	Total Itemized Transactions with this Payee/Payer		\$6,065
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,065
Graphics & Printing			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Delta Air Lines Atlanta Airport	Support for political activities	06/30/2016	\$9,250
	Support for political activities	07/04/2016	\$5,052
	Support for political activities	07/31/2016	\$6,961
Atlanta GA 30320	Support for political activities	09/04/2016	\$7,805
	Support for political activities	09/30/2016	\$7,282
	Support for political activities	10/31/2016	\$12,415
Type or Classification (B)	Support for political activities	11/04/2016	\$5,223
Transportation/Air	Total Itemized Transactions with this Payee/Payer		\$53,988
	Total Non-Itemized Transactions with this Payee/Payer		\$24,155
	Total of All Transactions with this Payee/Payer for This Schedule		\$78,143
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Contribution	04/08/2016	\$100,000
	Contribution	08/11/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democracy Works Inc 20 Jay St Ste 824 Brooklyn NY 11201	Support for political activities	01/14/2016	\$5,000
	Subscription services	10/27/2016	\$6,472
	Subscription services	11/18/2016	\$8,934
	Total Itemized Transactions with this Payee/Payer		\$20,406
	Total Non-Itemized Transactions with this Payee/Payer		\$25,569
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$45,975
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV 25302	Contribution	09/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Political Organization				
	Democratic Gain PO Box 15007  Washington DC 20003	Contribution	04/28/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
	Democratic Lieutenant Governors' Assn 4640 Windom PI NW  Washington DC 20016	Contribution	04/21/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)				
Non-profit organization				
	Democratic National Committee 430 S Capitol St SE  Washington DC 20003	Contribution	06/30/2016	\$45,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Type or Classification (B)				
Political Organization				
	Dennis Rivera PO Box 938  Culebra 00 00000	Support for political advocacy	02/25/2016	\$9,000
		Support for political advocacy	03/31/2016	\$9,000
		Support for political advocacy	04/28/2016	\$9,000
		Support for political advocacy	05/26/2016	\$9,000
		Support for political advocacy	06/30/2016	\$6,300
		Support for political advocacy	07/28/2016	\$6,300
		Support for political advocacy	08/25/2016	\$6,300
		Support for political advocacy	09/29/2016	\$6,300
		Support for political advocacy	10/27/2016	\$6,300
		Support for political advocacy	11/22/2016	\$6,300
		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 Schedule		\$73,800
Type or Classification (B)				
Consultant				
	Details Consulting LLC 205 Yoakum Parkway Ste 1524 Alexandria	Support for political advocacy	08/09/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$10,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

VA 22304			
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
DOUBLE TREE BY HILTON 5801 SOUTHFIELD EXPRESSW DETROIT MI 48228	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,108
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,108
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Voter education campaign	06/30/2016	\$5,373
	Support for political advocacy	07/31/2016	\$7,843
	Total Itemized Transactions with this Payee/Payer		\$13,216
	Total Non-Itemized Transactions with this Payee/Payer		\$7,864
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,080
Type or Classification (B)			
Hotel			
Name and Address (A)			
DOUBLETREE HOTEL 1111 LAKESIDE AVE E CLEVELAND OH 44114	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/31/2016	\$140,919
	Total Itemized Transactions with this Payee/Payer		\$140,919
	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$146,207
Type or Classification (B)			
Hotel			
Name and Address (A)			
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	07/14/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Voter education campaign	01/01/2016	\$30,509
	Support for political advocacy	06/04/2016	\$7,910
	Voter education campaign	06/30/2016	\$5,002
	Total Itemized Transactions with this Payee/Payer		\$43,421
	Total Non-Itemized Transactions with this Payee/Payer		\$617
	Total of All Transactions with this Payee/Payer for This Schedule		\$44,038
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Emerge America 111 Pine St Suite 1500 San Francisco CA 94111	Contribution	07/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Evans and Katz LLC PO Box 75357  Washington DC 20013	Compliance Services	05/12/2016	\$5,451
	Compliance Services	12/01/2016	\$7,347
	Compliance Services	12/01/2016	\$5,161
	Total Itemized Transactions with this Payee/Payer		\$17,959
Total Non-Itemized Transactions with this Payee/Payer		\$30,688	
Total of All Transactions with this Payee/Payer for This Schedule		\$48,647	
Type or Classification (B)	Consulting Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EVS Communications 2800 Quebec St NW Ste 1215 Washington DC 20008	Contribution	12/15/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)	Non-Profit Organization		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Extended Stay 3650 Mandela Pkwy  Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,583
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,583
	Type or Classification (B)	Hotel	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave  Palo Alto CA 94301	Voter education campaign	02/11/2016	\$7,292
	Total Itemized Transactions with this Payee/Payer		\$7,292
	Total Non-Itemized Transactions with this Payee/Payer		\$12,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,741
Type or Classification (B)			



Social Media Company			
Name and Address (A)			
Fairfax Forward PO Box 7022	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	03/03/2016	\$5,000
Fairfax Station VA 22039	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Government Agency			
Name and Address (A)			
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/03/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Non-Profit Organization			
Name and Address (A)			
Federal Funds Information for States 444 N Capitol St NW Suite 642 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/16/2016	\$10,825
	Total Itemized Transactions with this Payee/Payer		\$10,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,825
Non-profit organization			
Name and Address (A)			
FieldWorks LLC PO Box 9897	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/15/2016	\$29,644
Washington DC 20016	Total Itemized Transactions with this Payee/Payer		\$29,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,644
Consulting Firm			
Name and Address (A)			
Florida Alliance c/o Carlos Odio Managing Di 650 Ocean Dr Ste 9E Key Biscayne FL 33149	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	01/07/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Political Non-Profit			
Name and Address (A)			
Florida Immigrant Coalition Inc	Purpose (C)	Date (D)	Amount (E)

2800 Biscayne Blvd Ste 800 Miami FL 33137				
	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	01/07/2016	\$10,000	
	Support for political advocacy	03/03/2016	\$5,575	
	Total Itemized Transactions with this Payee/Payer		\$15,575	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Non-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$15,575	
	Purpose (C)	Date (D)	Amount (E)	
Florida State Council 14645 NW 77th Ave Suite 201 Hialeah FL 33014	Support for political advocacy	08/11/2016	\$8,333	
	Support for political advocacy	08/11/2016	\$8,333	
	Support for political advocacy	08/11/2016	\$8,333	
	Support for political advocacy	08/11/2016	\$8,333	
	Support for political advocacy	08/11/2016	\$8,333	
	Support for political advocacy	08/11/2016	\$8,333	
Type or Classification (B)	Support for political advocacy	08/11/2016	\$8,333	
SEIU/State Council	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	
	Purpose (C)	Date (D)	Amount (E)	
Florida Strong 400 Hibiscus St Ste 200 West Palm Beach FL 33401	Support for political activities	01/07/2016	\$30,000	
	Total Itemized Transactions with this Payee/Payer		\$30,000	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000	
Non-profit organization				
	Purpose (C)	Date (D)	Amount (E)	
Franklin Institute 222 North 20th St  Philadelphia PA 19103	Support for political advocacy	06/02/2016	\$9,500	
	Total Itemized Transactions with this Payee/Payer		\$9,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,500	
Non-Profit Organization				
	Purpose (C)	Date (D)	Amount (E)	
Frog Commissary 222 North 20th St  Philadelphia PA 19103	Support for political advocacy	08/08/2016	\$71,874	
	Total Itemized Transactions with this Payee/Payer		\$71,874	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$71,874	
Caterer				

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Frontier Airlines Inc 7001 Tower Rd  Denver CO 80249	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,531
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,531
	Type or Classification (B)		
Transportation/Air			
FUSE Inc 802 North First St  Saint Louis MO 63102	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/16/2016	\$110,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Media Firm			
Garces Group/The Olde Bar 125 Walnut St  Philadelphia PA 19106	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/23/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$14,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
Type or Classification (B)			
Restaurant			
Garofalo Goerlich Hainbach PC 1200 New Hampshire Ave NW Ste 590 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/05/2016	\$8,530
	Legal Services	06/23/2016	\$6,365
	Total Itemized Transactions with this Payee/Payer		\$14,895
	Total Non-Itemized Transactions with this Payee/Payer		\$4,330
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,225
Type or Classification (B)			
Law Firm			
GARCES CATERING STE B6  PHILADELPHIA PA 19401	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/07/2016	\$32,852
	Total Itemized Transactions with this Payee/Payer		\$32,852
	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,352
Type or Classification (B)			
Caterer			
Georgetown University 3700 O St NW	Purpose (C)	Date (D)	Amount (E)

		Purpose (C)	Date (D)	Amount (E)	
Washington DC 20057	Type or Classification (B)	Contribution	08/03/2016	\$25,000	
		Total Itemized Transactions with this Payee/Payer		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
		Educational Institution			
Name and Address (A)					
Good Jobs First 1616 P St NW Suite 210 Washington DC 20036	Type or Classification (B)	Contribution	09/22/2016	\$25,000	
		Total Itemized Transactions with this Payee/Payer		\$25,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000	
		Non-Profit Organization			
Name and Address (A)					
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0	
		Total Non-Itemized Transactions with this Payee/Payer		\$36,000	
		Total of All Transactions with this Payee/Payer for This Schedule		\$36,000	
		Web Services			
		Name and Address (A)			
Grassroots Solutions Inc 2828 University Ave SE Suite 150 Minneapolis MN 55414	Type or Classification (B)	Support for political advocacy	06/16/2016	\$10,000	
		Total Itemized Transactions with this Payee/Payer		\$10,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$10,000	
		Consulting Firm			
Name and Address (A)					
Great Lakes Political Academy 712 Oak Ridge Dr  Brighton MI 48116	Type or Classification (B)	Contribution	09/01/2016	\$5,000	
		Total Itemized Transactions with this Payee/Payer		\$5,000	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000	
		Consulting Firm			
Name and Address (A)					
Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington DC 20002	Type or Classification (B)	Support for political advocacy	08/11/2016	\$27,550	
		Support for political advocacy	08/11/2016	\$22,050	
		Total Itemized Transactions with this Payee/Payer		\$49,600	
		Total Non-Itemized Transactions with this Payee/Payer		\$0	
		Total of All Transactions with this Payee/Payer for This Schedule		\$49,600	

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
GROUNDLINK 134 W 37TH STREET 2ND FL NEW YORK NY 10018	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/31/2016	\$6,885
	Total Itemized Transactions with this Payee/Payer		\$6,885
	Total Non-Itemized Transactions with this Payee/Payer		\$1,619
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/21/2016	\$10,000
	Support for political advocacy	06/21/2016	\$24,666
	Total Itemized Transactions with this Payee/Payer		\$34,666
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,666
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
HAMPTON INN CEDAR RAPIDS 1130 PARK PL NE CEDAR RAPIDS IA 52402	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	12/01/2016	\$8,055
	Support for political activities	02/05/2016	\$12,767
	Support for political activities	12/31/2016	\$7,848
	Total Itemized Transactions with this Payee/Payer		\$28,670
	Total Non-Itemized Transactions with this Payee/Payer		\$10,195
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,865
Type or Classification (B)			
Hotel			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
Type or Classification (B)			
Temporary Staffing Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilltop Public Solutions 3000 K St NW Ste 320 Washington DC 20007	Support for political activities	11/29/2016	\$10,005
	Support for political activities	12/06/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$20,005
	Total Non-Itemized Transactions with this Payee/Payer		\$6,044
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,049
Type or Classification (B)			

Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Chicago O'Hare Airport PO Box 66414	Support for political advocacy	01/31/2016	\$8,190
Chicago IL 60666	Total Itemized Transactions with this Payee/Payer		\$8,190
	Total Non-Itemized Transactions with this Payee/Payer		\$723
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,913
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hilton Hotels 1919 Connecticut Ave NW	Support for political advocacy	12/31/2016	\$32,653
Washington DC 20009	Total Itemized Transactions with this Payee/Payer		\$32,653
	Total Non-Itemized Transactions with this Payee/Payer		\$10,832
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,485
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON GARDEN INN FT LAUD 14501 HOTEL ROAD	Total Itemized Transactions with this Payee/Payer		\$0
HOLLYWOOD FL 33027	Total Non-Itemized Transactions with this Payee/Payer		\$5,601
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,601
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Holiday Inn Express 2525 San Pablo Dam Rd	Support for political advocacy	12/01/2016	\$5,919
San Pablo CA 94806	Total Itemized Transactions with this Payee/Payer		\$5,919
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Homestead Suites 9676 3045 S Maryland Pkwy	Support for political activities	11/30/2016	\$7,255
Las Vegas NV 89109	Total Itemized Transactions with this Payee/Payer		\$7,255
	Total Non-Itemized Transactions with this Payee/Payer		\$4,993
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,248
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Maya			

700 Queensway Dr			
Long Beach CA 90802	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/31/2016	\$38,288
	Support for political advocacy	08/31/2016	\$94,144
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$132,432
	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$139,124
Name and Address (A)			
HOMEWOOD SUITES CEDAR RAP 1140 PARK PL NE	Purpose (C)	Date (D)	Amount (E)
CEDAR RAPIDS IA 52402	Support for political activities	02/05/2016	\$18,017
	Total Itemized Transactions with this Payee/Payer		\$18,017
	Total Non-Itemized Transactions with this Payee/Payer		\$12,166
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,183
Hotel			
Name and Address (A)			
HOMEWOOD SUITES WEST PALM 2455 METROCENTER BLVD E	Purpose (C)	Date (D)	Amount (E)
WEST PALM BEACH FL 33407	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
Hotel			
Name and Address (A)			
HOWELLS & HOOD 435 N. MICHIGAN AV.	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60611	Support for political advocacy	07/31/2016	\$6,203
	Total Itemized Transactions with this Payee/Payer		\$6,203
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,203
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
Type or Classification (B)	Support for political advocacy	07/07/2016	\$8,333
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	10/24/2016	\$250,000
	Support for political advocacy	11/03/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$349,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$349,996

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	12/01/2016	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$349,996
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$349,996
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657  Waterloo IA 50704		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$23,172
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,172
Type or Classification (B)				
Graphics & Printing				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
IMPACT Strategies PO Box 75783  Washington DC 20013		Support for political advocacy	01/28/2016	\$10,000
		Support for political advocacy	02/25/2016	\$10,000
		Support for political advocacy	03/31/2016	\$10,000
		Support for political advocacy	04/28/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$40,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006		Contribution	10/06/2016	\$25,000
		Total Itemized Transactions with this Payee/Payer		\$25,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304		Support for political advocacy	08/11/2016	\$11,000
		Total Itemized Transactions with this Payee/Payer		\$11,000
		Total Non-Itemized Transactions with this Payee/Payer		\$4,849
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,849
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 19036  Sugar Land TX 77496		Support for political advocacy	11/03/2016	\$7,165
		Total Itemized Transactions with this Payee/Payer		\$7,165
		Total Non-Itemized Transactions with this Payee/Payer		\$6,958
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,123
Type or Classification (B)				



(B)					
Translation Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Support for political activities	01/28/2016	\$5,342		
	Litigation regulatory support	07/14/2016	\$8,803		
	Litigation regulatory support	09/01/2016	\$7,241		
	Support for political activities	11/22/2016	\$6,337		
	Total Itemized Transactions with this Payee/Payer			\$27,723	
	Total Non-Itemized Transactions with this Payee/Payer			\$8,804	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,527		
Law Firm					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
James Phillip Thompson III 147 Clark Rd  Brookline MA 02445	Support for political advocacy	02/25/2016	\$6,000		
	Support for political advocacy	02/25/2016	\$6,000		
	Support for political advocacy	02/25/2016	\$6,000		
	Support for political advocacy	03/31/2016	\$6,000		
	Support for political advocacy	04/28/2016	\$6,000		
	Support for political advocacy	05/26/2016	\$6,000		
	Support for political advocacy	06/30/2016	\$6,000		
	Support for political advocacy	07/28/2016	\$6,000		
	Support for political advocacy	08/25/2016	\$6,000		
	Support for political advocacy	09/29/2016	\$6,000		
Consultant	Support for political advocacy	10/27/2016	\$6,000		
	Support for political advocacy	11/22/2016	\$6,000		
	Total Itemized Transactions with this Payee/Payer			\$72,000	
	Total Non-Itemized Transactions with this Payee/Payer			\$0	
	Total of All Transactions with this Payee/Payer for This Schedule			\$72,000	
	Name and Address (A)				
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Purpose (C)		Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0	
	Total Non-Itemized Transactions with this Payee/Payer			\$15,698	
	Total of All Transactions with this Payee/Payer for This Schedule			\$15,698	
Type or Classification (B)					
Transportation/Air					
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		
Karen Hicks 3 Orchard St  Concord NH 03301	Support for political advocacy	02/04/2016	\$10,000		
	Support for political advocacy	02/25/2016	\$10,000		
	Support for political advocacy	03/31/2016	\$10,000		
	Support for political advocacy	04/28/2016	\$10,000		
	Support for political advocacy	05/26/2016	\$10,000		
	Support for political advocacy	06/30/2016	\$10,000		
Consultant	Support for political advocacy	07/28/2016	\$10,000		
	Support for political advocacy	09/15/2016	\$5,000		
	Total Itemized Transactions with this Payee/Payer			\$75,000	
Total Non-Itemized Transactions with this Payee/Payer			\$0		
Total of All Transactions with this Payee/Payer for This Schedule			\$75,000		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)		

KING LIMOUSINE SERVICE 370 CROOKED LN	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/21/2016	\$48,406
KING OF PRUSSIA PA 19406	Total Itemized Transactions with this Payee/Payer		\$48,406
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,406
Transportation/Car			
Name and Address (A)			
Lake Research Partners 1101 17th St NW Suite 301 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/06/2016	\$16,650
	Support for political advocacy	12/21/2016	\$5,994
	Total Itemized Transactions with this Payee/Payer		\$22,644
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,644
Consulting Firm			
Name and Address (A)			
Lawson's Gourmet Catering Attn Accounts Receivable 2930 Prosperity Ave Fairfax VA 22031	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,792
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
Caterer			
Name and Address (A)			
LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102	Purpose (C)	Date (D)	Amount (E)
	Support for political activities	11/30/2016	\$7,512
	Total Itemized Transactions with this Payee/Payer		\$7,512
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,512
Hotel			
Name and Address (A)			
Lexis-Nexis PO Box 9584  New York NY 10087	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,264
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,264
Legal Research Firm			
Name and Address (A)			
Lin Qi PO Box 13  Merrifield	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,270
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,270

VA 22081			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Linemark Printing Inc 501 Prince Georges Blvd	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro MD 20774	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
LOEWS MADISON HOTEL ROOM 1177 15TH ST	Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20005	Support for political advocacy	04/30/2016	\$31,668
	Total Itemized Transactions with this Payee/Payer		\$31,668
	Total Non-Itemized Transactions with this Payee/Payer		\$2,015
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,683
Type or Classification (B)			
Hotel			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST.	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70130	Support for political advocacy	08/31/2016	\$69,378
	Support for political advocacy	09/30/2016	\$6,966
	Total Itemized Transactions with this Payee/Payer		\$76,344
	Total Non-Itemized Transactions with this Payee/Payer		\$714
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,058
Type or Classification (B)			
Hotel			
Name and Address (A)			
Mack-Sumner Communications LLC 2001 N Beauregard St Ste 420 Alexandria VA 22311	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/25/2016	\$32,850
	Support for political advocacy	10/25/2016	\$24,530
	Support for political advocacy	10/25/2016	\$15,342
	Support for political advocacy	10/25/2016	\$8,820
	Support for political advocacy	11/01/2016	\$10,201
	Support for political advocacy	11/01/2016	\$10,583
	Support for political advocacy	11/01/2016	\$26,272
	Support for political advocacy	11/01/2016	\$54,728
	Support for political advocacy	10/25/2016	\$6,577
	Support for political advocacy	12/01/2016	\$16,674
	Support for political advocacy	12/01/2016	\$15,545
	Support for political advocacy	12/01/2016	\$25,810
	Support for political advocacy	12/01/2016	\$14,947
	Support for political advocacy	12/01/2016	\$10,263
	Support for political advocacy	12/01/2016	\$14,093
	Total Itemized Transactions with this Payee/Payer		\$525,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,676
Type or Classification (B)			
Consulting Firm			

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	12/01/2016	\$25,023
	Support for political advocacy	12/01/2016	\$25,023
	Support for political advocacy	12/01/2016	\$15,309
	Support for political advocacy	12/01/2016	\$15,458
	Support for political advocacy	12/01/2016	\$40,937
	Support for political advocacy	12/01/2016	\$37,817
	Support for political advocacy	12/01/2016	\$13,816
	Support for political advocacy	12/01/2016	\$40,006
	Support for political advocacy	12/08/2016	\$9,138
	Support for political advocacy	12/08/2016	\$7,647
	Support for political advocacy	12/08/2016	\$8,267
	Total Itemized Transactions with this Payee/Payer		\$525,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,676
<b>Name and Address (A)</b>			
Madeleine Melton 837 Athens Ave Unit A Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
<b>Type or Classification (B)</b>			
Consultant			
<b>Name and Address (A)</b>			
Mainers for Fair Wages 565 Congress Street Ste 200 Portland ME 04101	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/06/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>			
Non-profit Organization			
<b>Name and Address (A)</b>			
Make It Work Sixteen Thirty Fund 1201 Connecticut Ave NW St Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Contribution	08/29/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>			
Non-profit Organization			
<b>Name and Address (A)</b>			
Mario Cuomo Campaign for Economic Justice 310 West 43rd St  New York NY 10036	Purpose (C)	Date (D)	Amount (E)
	Contribution	01/19/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
<b>Type or Classification (B)</b>			
Total of All Transactions with this Payee/Payer for This Schedule			

(B)				
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Marriott 337u7 Detroit Dt Renaissance Center		Support for political advocacy	06/30/2016	\$9,929
Detroit MI 48243		Total Itemized Transactions with this Payee/Payer		\$9,929
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$6,160
Hotel		Total of All Transactions with this Payee/Payer for This Schedule		\$16,089
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Maryland/DC State Council SEIU 15 School St 3rd Floor Annapolis MD 21401		Support for political advocacy	08/25/2016	\$66,667
		Support for political advocacy	09/01/2016	\$8,333
		Support for political advocacy	10/06/2016	\$8,333
		Support for political advocacy	11/03/2016	\$8,333
		Support for political advocacy	12/01/2016	\$8,333
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$99,999
SEIU/State Council		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$99,999
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Massachusetts State Council SEIU 145 Tremont St Suite 202 Boston MA 02111		Support for political advocacy	04/07/2016	\$75,000
		Support for political advocacy	09/08/2016	\$75,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$150,000
SEIU/State Council		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Mi Familia Vota 1710 E Indian School Rd Suite 100 Phoenix AZ 85016		Support for political advocacy	08/03/2016	\$250,000
		Support for political advocacy	09/22/2016	\$250,000
		Contribution	10/04/2016	\$500,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$1,000,000
Non-profit organization		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michigan State Council SEIU 2604 4th St Detroit MI 48201		Support for political advocacy	01/07/2016	\$8,333
		Support for political advocacy	02/04/2016	\$8,333
		Support for political advocacy	03/03/2016	\$8,333
		Support for political advocacy	04/07/2016	\$8,333
		Support for political advocacy	05/05/2016	\$8,333
		Support for political advocacy	06/02/2016	\$8,333
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$140,996
SEIU/State Council		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$140,996

	Purpose (C)	Date (D)	Amount (E)	
	Support for political advocacy	07/07/2016	\$8,333	
	Support for political advocacy	08/03/2016	\$8,333	
	Support for political advocacy	09/01/2016	\$8,333	
	Contribution	09/01/2016	\$41,000	
	Support for political advocacy	10/06/2016	\$8,333	
	Support for political advocacy	11/03/2016	\$8,333	
	Support for political advocacy	12/01/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$140,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$140,996	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Minnesota State Council SEIU 2233 University Ave W Suite 422 Saint Paul MN 55114	Support for political advocacy	01/07/2016	\$8,333	
	Support for political advocacy	02/04/2016	\$8,333	
	Support for political advocacy	03/03/2016	\$8,333	
	Support for political advocacy	04/07/2016	\$8,333	
	Support for political advocacy	05/03/2016	\$125,000	
	Support for political advocacy	05/03/2016	\$125,000	
	Support for political advocacy	05/05/2016	\$8,333	
	Support for political advocacy	06/02/2016	\$8,333	
	Support for political advocacy	07/07/2016	\$8,333	
	Support for political advocacy	07/28/2016	\$125,000	
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,333	
	Support for political advocacy	09/01/2016	\$8,333	
	Support for political advocacy	10/06/2016	\$8,333	
	Support for political advocacy	11/01/2016	\$125,000	
	Support for political advocacy	11/03/2016	\$8,333	
	Support for political advocacy	12/01/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$599,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$599,996	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Missouri State Council 5585 Pershing Ave Suite 120 Saint Louis MO 63112	Support for political advocacy	01/07/2016	\$8,333	
	Support for political advocacy	02/04/2016	\$8,333	
	Support for political advocacy	03/03/2016	\$8,333	
	Support for political advocacy	04/07/2016	\$8,333	
	Support for political advocacy	05/05/2016	\$8,333	
	Support for political advocacy	06/02/2016	\$8,333	
	Support for political advocacy	07/07/2016	\$8,333	
	Support for political advocacy	08/03/2016	\$8,333	
	Support for political advocacy	09/01/2016	\$8,333	
	Support for political advocacy	09/29/2016	\$150,000	
SEIU/State Council	Support for political advocacy	10/06/2016	\$8,333	
	Support for political advocacy	11/03/2016	\$8,333	
	Support for political advocacy	12/01/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer		\$249,996	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$249,996	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	MICROTEL INN & SUITE BY W 155 STEWART AVE  RIDLEY PARK	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,854
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,854

PA 19078			
Type or Classification (B)			
Hotel			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/29/2016	\$7,700
Hyattsville MD 20781	Support for political advocacy	08/11/2016	\$10,631
	Total Itemized Transactions with this Payee/Payer		\$18,331
	Total Non-Itemized Transactions with this Payee/Payer		\$12,901
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,232
Caterer			
Name and Address (A)			
Nat'l Cmte to Preserve Social Security/Medicare 10 G St NE Ste 600 Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Contribution	10/06/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
National Conference of Democratic Mayors 1660 L St NW Suite 501 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/09/2016	\$10,000
	Contribution	10/27/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization			
Name and Address (A)			
National Conference of State Legislatures 7700 E 1st Pl	Purpose (C)	Date (D)	Amount (E)
	Contribution	03/24/2016	\$7,500
Denver CO 80230	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Non-Profit Organization			
Name and Address (A)			
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038	Purpose (C)	Date (D)	Amount (E)
	Contribution	11/03/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

Non-profit organization			
Name and Address (A)			
National Immigration Forum 50 F St NW Suite 300 Washington DC 20001	Purpose (C)		Amount (E)
	Support for political advocacy		06/30/2016 \$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Political Organization			
Name and Address (A)			
National Partnership for New Americans 1818 South Paulina Street  Chicago IL 60608	Purpose (C)		Amount (E)
	Support for political advocacy		06/30/2016 \$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National People's Action 810 N Milwaukee Ave  Chicago IL 60642	Purpose (C)		Amount (E)
	Contribution		10/04/2016 \$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Public Pension Coalition 1900 L St NW 9th Floor Washington DC 20036	Purpose (C)		Amount (E)
	Support for political advocacy		05/19/2016 \$160,000
	Total Itemized Transactions with this Payee/Payer		\$160,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002	Purpose (C)		Amount (E)
	Support for political activities		07/31/2016 \$7,287
	Total Itemized Transactions with this Payee/Payer		\$7,287
	Total Non-Itemized Transactions with this Payee/Payer		\$32,662
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,949
Type or Classification (B)			
Transportation/Rail			
Name and Address (A)			
Purpose (C)		Date (D)	Amount (E)
NAACP			



4805 Mt Hope Dr	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit organization			
Name and Address (A)			
NATIONAL JOURNAL GROUP, I 600 NEW HAMPSHIRE AVE NW	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Research Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NCEC Services Inc	Support for political advocacy	02/25/2016	\$14,000
330 Pennsylvnis Ave SE	Support for political advocacy	03/01/2016	\$14,000
Ste 200	Support for political advocacy	04/01/2016	\$14,000
Washington	Support for political advocacy	05/02/2016	\$14,000
DC	Support for political advocacy	06/01/2016	\$14,000
20003	Support for political advocacy	07/01/2016	\$14,000
Type or Classification (B)	Support for political advocacy	07/19/2016	\$14,000
Consulting Firm	Support for political advocacy	08/01/2016	\$14,000
	Support for political advocacy	09/01/2016	\$14,000
	Support for political advocacy	10/03/2016	\$14,000
	Support for political advocacy	11/01/2016	\$14,000
	Support for political advocacy	12/01/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer		\$168,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Jersey State Council SEIU	Support for political advocacy	01/07/2016	\$8,333
1 Washington Park	Support for political advocacy	02/04/2016	\$8,333
12th Floor	Support for political advocacy	03/03/2016	\$8,333
Newark	Support for political advocacy	04/07/2016	\$8,333
NJ	Support for political advocacy	05/05/2016	\$8,333
07102	Support for political advocacy	06/02/2016	\$8,333
Type or Classification (B)	Support for political advocacy	07/07/2016	\$8,333
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
New Media Firm Inc			
1730 Rhode Island Ave NW			
Ste 213			

Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/27/2016	\$37,500
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$4,954
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,454
Name and Address (A)			
New Virginia Majority 3801 Mount Vernon Ave Alexandria VA 22305	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Contribution	09/13/2016	\$100,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
New World Consulting Associates 104 Locust Dr Nyack NY 10960	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	01/21/2016	\$6,233
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$6,233
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,233
Name and Address (A)			
NEO Philanthropy Inc 45 West 36th St 6th FL New York NY 10018	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	10/13/2016	\$25,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)			
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	01/01/2016	\$9,337
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$9,337
	Total Non-Itemized Transactions with this Payee/Payer		\$2,745
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,082
Name and Address (A)			
Noiro South LLC 2100 Massachusetts Ave N Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political advocacy	06/30/2016	\$5,728
	Total Itemized Transactions with this Payee/Payer		\$5,728
	Total Non-Itemized Transactions with this Payee/Payer		\$9,580
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,308

(B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NVG LLC 1640 Rhode Island Ave NW Ste 700 Washington DC 20036	Support for political advocacy	01/28/2016	\$20,000
	Support for political advocacy	02/25/2016	\$20,000
	Support for political advocacy	03/31/2016	\$20,000
	Support for political advocacy	04/28/2016	\$20,000
	Support for political advocacy	05/26/2016	\$20,000
	Support for political advocacy	06/30/2016	\$20,000
	Support for political advocacy	07/28/2016	\$20,000
	Support for political advocacy	08/25/2016	\$20,000
	Support for political advocacy	09/29/2016	\$20,000
	Support for political advocacy	11/03/2016	\$30,000
Consulting Firm	Support for political advocacy	11/22/2016	\$30,000
	Support for political advocacy	12/29/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$270,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ohio State Council SEIU 1395 Dublin Rd  Columbus OH 43215	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
SEIU/State Council	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Olson Hagel & Fishburn LLP 555 Capital Mall Suite 1425 Sacramento CA 95814	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,759
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,759
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Oregon State Council SEIU 6401 SE Foster Rd  Portland OR 97220	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$330,581
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$330,581	

(B)	Purpose (C)	Date (D)	Amount (E)
SEIU/State Council	Support for political advocacy	05/05/2016	\$8,333
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Support for political advocacy	12/08/2016	\$230,585
	Total Itemized Transactions with this Payee/Payer		\$330,581
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,581
	<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>
Organizing Group 888 16th St NW Suite 333 Washington DC 20006	Support for political advocacy	10/20/2016	\$5,432
	Support for political advocacy	12/08/2016	\$6,596
	Support for political advocacy	12/21/2016	\$27,160
	Total Itemized Transactions with this Payee/Payer		\$39,188
	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
<b>Type or Classification (B)</b>	Total of All Transactions with this Payee/Payer for This Schedule		\$44,631
Consulting Firm			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Otter Products LLC 209 Meldrum St  Fort Collins CO 80521	Support for political advocacy	07/22/2016	\$12,767
	Total Itemized Transactions with this Payee/Payer		\$12,767
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,767
<b>Type or Classification (B)</b>			
Retail Services			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
P H Hotel Inc 1717 N Bayshore Dr  Miami FL 33132	Support for political activities	11/30/2016	\$6,917
	Total Itemized Transactions with this Payee/Payer		\$6,917
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,917
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>	<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
Paypal 2145 Hamilton Ave  San Jose CA 95125	Voter education campaign	08/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,534
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,534
<b>Type or Classification (B)</b>			
Financial Institution			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
PANERA BREAD CAFE INSTORE SUITE 100  WASHINGTON DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$16,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,785
Type or Classification (B)			
Restaurant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pennsylvania State Council SEIU 1500 N Second St 2nd Floor Suite 11 Harrisburg PA 17102	Support for political advocacy	04/28/2016	\$10,088
	Support for political advocacy	04/28/2016	\$8,785
	Support for political advocacy	06/09/2016	\$9,636
	Total Itemized Transactions with this Payee/Payer		\$28,509
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,509
SEIU/State Council			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
People for the American Way Foundation 1550 Melvin St  Tallahassee FL 32301	Contribution	04/07/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Philadelphia 2016 1900 Market St Attn: Jason O'Malley Philadelphia PA 19103	Contribution	05/13/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Pivot Group Inc 1720 I St NW Suite 500 Washington DC 20006	Support for political advocacy	01/28/2016	\$6,000
	Support for political advocacy	02/25/2016	\$6,000
	Support for political advocacy	03/10/2016	\$5,944
	Support for political advocacy	03/10/2016	\$12,924
	Support for political advocacy	03/10/2016	\$17,780
	Support for political advocacy	03/31/2016	\$6,000
	Support for political advocacy	04/28/2016	\$6,000
	Support for political advocacy	05/26/2016	\$6,000
	Support for political advocacy	06/30/2016	\$6,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,049
Media Firm	Total Non-Itemized Transactions with this Payee/Payer		\$5,786
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,835

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	07/14/2016	\$6,000
		Support for political advocacy	09/29/2016	\$16,401
		Total Itemized Transactions with this Payee/Payer		\$95,049
		Total Non-Itemized Transactions with this Payee/Payer		\$5,786
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,835
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PICO National Network 171 Santa Rosa Ave  Oakland CA 94610		Contribution	08/02/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pro Bono Net Inc 151 W 30th St 6th Fl New York NY 10001		Support for political advocacy	03/03/2016	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933		Contribution	08/18/2016	\$35,000
		Total Itemized Transactions with this Payee/Payer		\$35,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Type or Classification (B)				
Political Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203		Research Services	07/19/2016	\$100,000
		Total Itemized Transactions with this Payee/Payer		\$100,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Public School Employees of Washington PO Box 798  Auburn WA 98071		Support for political advocacy	06/02/2016	\$17,291
		Total Itemized Transactions with this Payee/Payer		\$17,291
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,291

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local				
	QUEENHOTEL 1126 QUEENS HWY	Support for political advocacy	08/31/2016	\$10,576
	LONG BEACH CA 90802	Total Itemized Transactions with this Payee/Payer		\$10,576
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,576
Hotel				
	R AND R HOF ACCOUNTING 1100 ROCK AND ROLL BLVD	Training	06/30/2016	\$7,775
	CLEVELAND OH 44114	Total Itemized Transactions with this Payee/Payer		\$7,775
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$7,775
Accounting Firm				
	Register America 1725 DeSales St Ste 650 Washington DC 20036	Contribution	05/12/2016	\$500,000
		Contribution	10/12/2016	\$500,000
		Total Itemized Transactions with this Payee/Payer		\$1,000,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Non-profit organization				
	Residence Inn Fairfax 3565 Chain Bridge Road	Support for political activities	12/30/2016	\$7,035
	Fairfax VA 22030	Total Itemized Transactions with this Payee/Payer		\$7,035
		Total Non-Itemized Transactions with this Payee/Payer		\$3,632
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$10,667
Hotel				
	RELIABLE TRANSLATIONS 121 W LEXINGTON DR	Support for political activities	12/30/2016	\$5,368
	GLENDALE CA 91203	Total Itemized Transactions with this Payee/Payer		\$5,368
		Total Non-Itemized Transactions with this Payee/Payer		\$7,964
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$13,332
Translation Firm				
	Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
RESIDENCE INN TAMPA WESTS 4312 BOY SCOUT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
TAMPA FL 33607			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Rhode Island State Council SEIU 280 Broadway			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Providence RI 02903			
Type or Classification (B)			
SEIU/State Council			
Name and Address (A)			
RI Philadelphia-Downtown 1 Penn Sq E			
	Support for political advocacy	07/31/2016	\$10,330
	Support for political activities	11/30/2016	\$7,427
	Support for political activities	11/30/2016	\$7,069
	Total Itemized Transactions with this Payee/Payer		\$24,826
	Total Non-Itemized Transactions with this Payee/Payer		\$4,443
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,269
Philadelphia PA 19107			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Ronald Jarrett 915 Main St Apt 813 Hartford CT 06103			
	Support for political advocacy	03/01/2016	\$17,000
	Support for political advocacy	04/01/2016	\$8,500
	Support for political advocacy	05/02/2016	\$8,500
	Total Itemized Transactions with this Payee/Payer		\$34,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022			
	Contribution	12/08/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
ROLL CALL INC 77 K ST NE			
	Total Itemized Transactions with this Payee/Payer		\$75,777
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,777



Washington DC 20002		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Support for political advocacy	03/22/2016	\$19,035
		Support for political advocacy	08/11/2016	\$7,932
		Support for political advocacy	09/01/2016	\$48,810
Research Services		Total Itemized Transactions with this Payee/Payer		\$75,777
	Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,777
S&B Public Solutions LLC 3000 K St NW Ste 320 Washington DC 20007		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Support for political advocacy	09/15/2016	\$10,000
		Support for political advocacy	09/29/2016	\$10,000
		Support for political advocacy	10/27/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consulting Firm				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Scout Communications LLC 357 Vista Creek Dr		Support for political advocacy	07/21/2016	\$10,000
		Support for political advocacy	08/25/2016	\$10,000
		Support for political advocacy	08/25/2016	\$10,000
Stockbridge GA 30281		Support for political advocacy	09/29/2016	\$10,000
		Support for political advocacy	10/27/2016	\$10,000
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$10,282
Media Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$60,282
	Name and Address (A)			
Scribble Live 303-49 Spadina Ave		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	06/09/2016	\$21,500
Toronto 00 00000		Total Itemized Transactions with this Payee/Payer		\$21,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
	Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,500
IT Firm				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU 775 215 Columbia St		Support for political advocacy	02/11/2016	\$72,576
		Support for political advocacy	06/20/2016	\$96,521
Seattle WA 98104		Support for political advocacy	12/21/2016	\$9,298
		Support for political advocacy	12/21/2016	\$10,985
		Total Itemized Transactions with this Payee/Payer		\$189,380
	Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,919
		Total of All Transactions with this Payee/Payer for This Schedule		\$192,299
SEIU/Local				
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU COPE Fund 1800 Massachusetts Ave NW		Support for political advocacy	01/07/2016	\$11,950
		Support for political advocacy	02/29/2016	\$10,000
		Support for political advocacy	07/18/2016	\$36,899
Washington DC 20036		Total Itemized Transactions with this Payee/Payer		\$227,773
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$227,773

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Political Organization	Support for political advocacy	08/11/2016	\$68,662	
	Support for political advocacy	09/19/2016	\$36,145	
	Support for political advocacy	09/19/2016	\$64,117	
	Total Itemized Transactions with this Payee/Payer		\$227,773	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$227,773	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU District 1199 WV/KY/OH 1395 Dublin Rd  Columbus OH 43215	Support for political advocacy	04/14/2016	\$13,565	
	Support for political advocacy	10/20/2016	\$7,193	
	Total Itemized Transactions with this Payee/Payer		\$20,758	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,758	
SEIU/Local				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106	Support for political advocacy	10/13/2016	\$5,751	
	Total Itemized Transactions with this Payee/Payer		\$5,751	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,541	
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292	
	SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton WA 98055	Support for political advocacy	03/24/2016	\$256,981	
	Total Itemized Transactions with this Payee/Payer		\$256,981	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$256,981	
	SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Healthcare Michigan 2604 4th St  Detroit MI 48201	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$5,412	
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,412	
	SEIU/Local			
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison	Support for political advocacy	08/25/2016	\$29,024	
	Total Itemized Transactions with this Payee/Payer		\$29,024	
	Total Non-Itemized Transactions with this Payee/Payer		\$2,800	
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,824	
	SEIU/Local			

WI 53705			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1984 207 N Main St Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1989, Maine State Employees Assn 65 State St Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/01/2016	\$5,759
	Support for political advocacy	09/01/2016	\$6,972
	Support for political advocacy	10/04/2016	\$6,062
	Support for political advocacy	10/27/2016	\$8,790
	Total Itemized Transactions with this Payee/Payer		\$27,583
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,583
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 2015 Issues PAC 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/20/2016	\$1,331,061
	Total Itemized Transactions with this Payee/Payer		\$1,331,061
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,331,061
Type or Classification (B)			
Political Organization			
Name and Address (A)			
SEIU Local 205T 521 Central Ave Nashville TN 37211	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	01/07/2016	\$8,333
	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
	Support for political advocacy	05/05/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Type or Classification (B)			

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	08/03/2016	\$8,333
	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 32BJ 25 West 18th St New York NY 10011	Support for political activities	01/14/2016	\$250,000
	Total Itemized Transactions with this Payee/Payer		\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 521 Issues PAC 2302 Zanker Rd San Jose CA 95134	Support for political advocacy	03/03/2016	\$43,103
	Total Itemized Transactions with this Payee/Payer		\$43,103
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,103
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Support for political activities	01/14/2016	\$50,000
	Support for political advocacy	07/28/2016	\$100,000
	Support for political advocacy	11/02/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pea State Fund 1800 Massachusetts Ave NW Washington DC 20036	Support for political advocacy	01/07/2016	\$10,000
	Support for political advocacy	03/15/2016	\$600,000
	Support for political advocacy	06/28/2016	\$65,100
	Support for political advocacy	07/14/2016	\$54,052
	Support for political advocacy	10/24/2016	\$240,000
	Total Itemized Transactions with this Payee/Payer		\$969,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$969,152
Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU PEA Fund		Purpose (C)	Date (D)	Amount (E)
Washington DC 20005		Support for political advocacy	01/13/2016	\$174,346
		Support for political advocacy	02/11/2016	\$72,576
		Support for political advocacy	02/11/2016	\$88,910
		Support for political advocacy	02/17/2016	\$105,557
Type or Classification (B)				
Political Organization		Support for political advocacy	06/15/2016	\$14,553
		Support for political advocacy	06/20/2016	\$300,000
		Support for political advocacy	07/15/2016	\$7,443
		Support for political advocacy	07/15/2016	\$554,987
		Support for political advocacy	08/09/2016	\$136,762
		Support for political advocacy	09/06/2016	\$313,979
		Support for political advocacy	09/01/2016	\$100,000
		Support for political advocacy	10/03/2016	\$450,000
		Support for political advocacy	10/06/2016	\$663,150
		Support for political advocacy	10/04/2016	\$20,000
		Support for political advocacy	10/11/2016	\$150,500
		Support for political advocacy	10/11/2016	\$129,169
		Support for political advocacy	10/11/2016	\$100,000
		Support for political advocacy	10/24/2016	\$50,000
		Support for political advocacy	10/17/2016	\$10,000
		Support for political advocacy	10/17/2016	\$162,000
		Support for political advocacy	10/19/2016	\$75,881
		Support for political advocacy	10/24/2016	\$162,300
		Support for political advocacy	10/31/2016	\$119,500
		Support for political advocacy	10/31/2016	\$53,071
		Support for political advocacy	11/02/2016	\$185,000
		Support for political advocacy	11/04/2016	\$218,466
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$7,791
	Total of All Transactions with this Payee/Payer for This Schedule			\$4,425,941
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU UHW West Political Issues Account 560 Thomas L Berkeley Way Attn: Sherlina Grimaldo Oakland CA 94612	Support for political advocacy	03/03/2016	\$1,203,656	
	Support for political advocacy	06/02/2016	\$201,468	
	Support for political advocacy	08/02/2016	\$257,326	
	Support for political advocacy	08/11/2016	\$219,855	
	Support for political advocacy	09/15/2016	\$224,786	
	Support for political advocacy	10/13/2016	\$209,662	
	Support for political advocacy	12/01/2016	\$200,703	
	Support for political advocacy	12/08/2016	\$203,505	
	Support for political advocacy	12/29/2016	\$144,266	
		Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$2,865,227
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Support for political advocacy	10/06/2016	\$42,000	
	Total Itemized Transactions with this Payee/Payer			\$42,000
	Total Non-Itemized Transactions with this Payee/Payer			\$2,715
	Total of All Transactions with this Payee/Payer for This Schedule			\$44,715
Type or Classification (B)				
SEIU/Local				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
SEIU Workers United Conference 22 South 22nd St  Philadelphia PA 19103	Support for political advocacy	11/07/2016	\$7,161
	Support for political advocacy	11/07/2016	\$5,919
	Support for political activities	01/21/2016	\$7,126
	Support for political advocacy	04/07/2016	\$5,884
	Support for political advocacy	04/14/2016	\$5,884
	Support for political advocacy	04/21/2016	\$7,126
	Support for political advocacy	05/12/2016	\$5,919
	Support for political advocacy	06/16/2016	\$6,153
	Support for political advocacy	07/21/2016	\$7,161
	Support for political advocacy	08/18/2016	\$5,919
	Support for political advocacy	09/13/2016	\$5,919
	Total Itemized Transactions with this Payee/Payer		\$70,171
	Total Non-Itemized Transactions with this Payee/Payer		\$2,270
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,441
<b>Affiliate</b>			
(A)	Purpose (C)	Date (D)	Amount (E)
SEIU-CC LLC 1199SEIU UNITED HEALTHCARE 330 W 42nd St 7th Floor New York NY 10036	Support for political advocacy	03/24/2016	\$8,279
	Support for political advocacy	03/24/2016	\$6,790
	Support for political advocacy	07/14/2016	\$9,932
	Total Itemized Transactions with this Payee/Payer		\$25,001
	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,449
<b>Hotel</b>			
(A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Gateway Hotel 6101 W Century Blvd  Los Angeles CA 90045	Support for political advocacy	06/30/2016	\$28,907
	Total Itemized Transactions with this Payee/Payer		\$28,907
	Total Non-Itemized Transactions with this Payee/Payer		\$904
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,811
(B)			
<b>Hotel</b>			
(A)	Purpose (C)	Date (D)	Amount (E)
Sheraton Philly-Frnkln Plz 17th & Race Sts  Philadelphia PA 19103	Support for political advocacy	08/31/2016	\$65,444
	Total Itemized Transactions with this Payee/Payer		\$65,444
	Total Non-Itemized Transactions with this Payee/Payer		\$764
	Total of All Transactions with this Payee/Payer for This Schedule		\$66,208
(B)			
<b>Hotel</b>			
(A)	Purpose (C)	Date (D)	Amount (E)
Shiny Star LLC 220 I St NE Ste 110 Washington DC 20002	Contribution	08/18/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			

(B)			
Merchant			
Name and Address (A)			
SHERATON COLUMBUS AT CAPI 75 EAST STATE ST	Purpose (C)	Date (D)	Amount (E)
COLUMBUS OH 43215	Support for political advocacy	09/30/2016	\$281,606
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$281,606
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$287,941
Name and Address (A)			
SHERATON HOTEL TOWERS 301 E NORTH WATER ST	Purpose (C)	Date (D)	Amount (E)
CHICAGO IL 60611	Support for political advocacy	07/31/2016	\$112,303
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$112,303
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$731
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,034
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for political activities	01/07/2016	\$10,000
Non-profit organization	Support for political activities	01/14/2016	\$500,000
	Contribution	03/10/2016	\$250,000
	Contribution	04/08/2016	\$500,000
	Total Itemized Transactions with this Payee/Payer		\$1,260,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,260,000
Name and Address (A)			
SIX Action 1920 N Cameron St	Purpose (C)	Date (D)	Amount (E)
Arlington VA 22207	Contribution	08/09/2016	\$100,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$100,000
Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
Smart Source Rental PO Box 289	Purpose (C)	Date (D)	Amount (E)
Laurel NY 11948	Support for political advocacy	03/31/2016	\$5,099
Type or Classification (B)	Support for political advocacy	04/07/2016	\$5,099
Leasing Firm	Support for political advocacy	05/05/2016	\$6,015
	Support for political advocacy	10/06/2016	\$6,620
	Total Itemized Transactions with this Payee/Payer		\$72,267
	Total Non-Itemized Transactions with this Payee/Payer		\$23,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,696

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	10/18/2016	\$16,474
	Support for political advocacy	10/18/2016	\$13,784
	Support for political advocacy	10/18/2016	\$19,176
	Total Itemized Transactions with this Payee/Payer		\$72,267
	Total Non-Itemized Transactions with this Payee/Payer		\$23,429
	Total of All Transactions with this Payee/Payer for This Schedule		\$95,696
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines PO Box 36611  Dallas TX 75235	Support for political activities	03/31/2016	\$5,854
	Support for political activities	06/30/2016	\$12,884
	Support for political activities	07/04/2016	\$8,892
	Support for political activities	07/31/2016	\$7,851
	Support for political activities	09/04/2016	\$6,365
	Support for political activities	09/30/2016	\$24,468
Type or Classification (B) Transportation/Air	Support for political activities	10/31/2016	\$16,277
	Support for political activities	11/30/2016	\$6,316
	Support for political activities	11/04/2016	\$5,759
	Total Itemized Transactions with this Payee/Payer		\$94,666
	Total Non-Itemized Transactions with this Payee/Payer		\$34,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,559
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Stratosphere Hotel 2000 Las Vegas Blvd S  Las Vegas NV 89104	Support for political activities	11/01/2016	\$45,883
	Support for political activities	11/01/2016	\$19,235
	Support for political activities	11/01/2016	\$21,894
	Support for political activities	11/01/2016	\$21,894
	Support for political activities	11/01/2016	\$43,177
	Support for political activities	11/01/2016	\$10,706
Type or Classification (B) Hotel	Support for political activities	12/01/2016	\$34,092
	Support for political activities	11/01/2016	\$47,210
	Support for political activities	12/01/2016	\$29,463
	Support for political activities	11/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$283,554
	Total Non-Itemized Transactions with this Payee/Payer		\$1,925
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,479
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Targetsmart Communications LLC 1155 15th St NW Ste 1000 Washington DC 20005	Support for political advocacy	09/08/2016	\$6,000
	Support for political advocacy	09/08/2016	\$6,000
	Support for political advocacy	09/29/2016	\$6,000
	Support for political advocacy	10/27/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$24,000
Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TAJ BOSTON HOTEL 15 ARLINGTON ST  BOSTON MA 02116	Support for political activities	10/04/2016	\$5,242
	Total Itemized Transactions with this Payee/Payer		\$5,242
	Total Non-Itemized Transactions with this Payee/Payer		\$49
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291
Type or Classification (B)			



Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting 958 Coneflower Drive	Support for political advocacy	12/15/2016	\$6,466
Golden CO 80401	Total Itemized Transactions with this Payee/Payer		\$6,466
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,466
Service Provider			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Texas Organizing Project 2404 Caroline St	Support for political advocacy	03/03/2016	\$100,000
Houston TX 77004	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$103,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Accountability Project 1725 I St NW Ste 900 Washington DC 20006	Voter education campaign	01/15/2016	\$150,000
	Contribution	03/10/2016	\$150,000
	Contribution	06/16/2016	\$250,000
	Contribution	08/25/2016	\$250,000
	Contribution	12/29/2016	\$250,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$1,050,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Advocacy Fund NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Support for political advocacy	12/08/2016	\$12,500
	Support for political advocacy	08/04/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Support for political advocacy	02/18/2016	\$25,000
	Support for political advocacy	02/18/2016	\$25,000
	Support for political advocacy	03/10/2016	\$25,000
	Support for political advocacy	04/21/2016	\$25,000
	Support for political advocacy	06/20/2016	\$25,000
	Support for political advocacy	07/19/2016	\$25,000
Type or Classification (B)	Support for political advocacy	07/19/2016	\$25,000
	Support for political advocacy	07/26/2016	\$25,000
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$405,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,836

	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	07/26/2016	\$25,000
	Support for political advocacy	08/18/2016	\$25,836
	Support for political advocacy	08/25/2016	\$25,000
	Support for political advocacy	09/01/2016	\$25,000
	Support for political advocacy	10/20/2016	\$25,000
	Support for political advocacy	10/20/2016	\$25,000
	Support for political advocacy	11/01/2016	\$5,000
	Support for political advocacy	12/15/2016	\$25,000
	Support for political advocacy	12/15/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$405,836
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,836
<b>Name and Address (A)</b>			
The Episcopal Church of St. Christopher 1063 North Haverhill Rd  Haverhill FL 33417	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,420
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
<b>Type or Classification (B)</b>			
Church			
<b>Name and Address (A)</b>			
The Feldman Group Inc 1990 M St NW Ste 510 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	09/15/2016	\$34,667
	Support for political advocacy	09/15/2016	\$17,333
	Support for political advocacy	11/22/2016	\$37,333
	Support for political advocacy	12/01/2016	\$18,667
	Total Itemized Transactions with this Payee/Payer		\$108,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$108,000
<b>Type or Classification (B)</b>			
Consulting Firm			
<b>Name and Address (A)</b>			
The Palmer House Hilton 17 E Monroe St  Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Support for political advocacy	08/31/2016	\$14,309
	Total Itemized Transactions with this Payee/Payer		\$14,309
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,309
<b>Type or Classification (B)</b>			
Hotel			
<b>Name and Address (A)</b>			
The Raben Group LLC 1341 G St NW 5th FL Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
<b>Type or Classification (B)</b>			
Law Firm			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
THE 201 BAR 201 MASSACHUSETTS AVE NE  WASHINGTON DC 20002	Support for political advocacy	02/08/2016	\$9,360
	Total Itemized Transactions with this Payee/Payer		\$9,360
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,360
Type or Classification (B)			
Restaurant			
Name and Address (A)			
THE LOGAN PHILADELPHIA CURIO COLLECTIO ONE LOGAN SQUARE  PHILADELPHIA PA 19103	Support for political advocacy	10/12/2016	\$19,572
	Total Itemized Transactions with this Payee/Payer		\$19,572
	Total Non-Itemized Transactions with this Payee/Payer		\$2,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,072
Type or Classification (B)			
Hotel			
Name and Address (A)			
THE WARICK HOTEL RITTENHO 220 SOUTH 17TH STREET  PHILADELPHIA PA 19103	Support for political activities	12/01/2016	\$6,492
	Total Itemized Transactions with this Payee/Payer		\$6,492
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,492
Type or Classification (B)			
Hotel			
Name and Address (A)			
TOWNE PLACE STES HUNTINGTN 157 KINETIC DR  HUNTINGTON WV 25701			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,693
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,693
Type or Classification (B)			
Hotel			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,288
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,288
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Two Peninsulas Research Group 115 W Allegan St			

7th Floor Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
	Contribution	09/01/2016	\$115,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$115,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Media Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$115,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Support for political advocacy	10/20/2016	\$13,650
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$13,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$13,650
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd Elk Grove Village IL 60007	Support for political activities	03/31/2016	\$5,404
Type or Classification (B)	Support for political activities	06/30/2016	\$10,192
	Support for political activities	07/04/2016	\$9,466
	Support for political activities	07/31/2016	\$6,628
	Support for political activities	10/31/2016	\$24,662
	Total Itemized Transactions with this Payee/Payer		\$56,352
	Total Non-Itemized Transactions with this Payee/Payer		\$35,900
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$92,252
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United We Can 1800 Massachusetts Ave NW Washington DC 20036	Contribution	08/02/2016	\$985,000
Type or Classification (B)	Contribution	08/02/2016	\$1,400,000
	Support for political advocacy	08/02/2016	\$85,827
	Support for political advocacy	08/19/2016	\$823,090
	Support for political advocacy	09/06/2016	\$1,312,858
	Support for political advocacy	09/01/2016	\$125,000
	Support for political advocacy	09/21/2016	\$2,565,914
	Support for political advocacy	09/28/2016	\$162,244
Political Organization	Support for political advocacy	10/11/2016	\$1,050,759
	Support for political advocacy	10/04/2016	\$5,000,000
	Support for political advocacy	09/28/2016	\$316,185
	Support for political advocacy	09/29/2016	\$316,185
	Total Itemized Transactions with this Payee/Payer		\$14,143,062
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,143,062
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Upland IX LLC 401 Congress Ste 1850 Austin TX 78701	Support for political advocacy	02/11/2016	\$15,743
Type or Classification (B)	Support for political advocacy	02/18/2016	\$8,724
	Support for political advocacy	05/05/2016	\$8,724
	Support for political advocacy	06/09/2016	\$5,604
	Support for political advocacy	07/14/2016	\$13,535
	Total Itemized Transactions with this Payee/Payer		\$78,707
	Total Non-Itemized Transactions with this Payee/Payer		\$15,377
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$94,084

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Support for political advocacy	11/22/2016	\$9,087
		Support for political advocacy	12/08/2016	\$17,290
		Total Itemized Transactions with this Payee/Payer		\$78,707
		Total Non-Itemized Transactions with this Payee/Payer		\$15,377
		Total of All Transactions with this Payee/Payer for This Schedule		\$94,084
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Virgin America Inc 555 Airport Blvd 2nd Floor Burlingame CA 94010		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,253
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification (B)				
Transportation/Air				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Virginia Plus LLC 110 Wythe St #25663 Alexandria VA 22313		Support for political advocacy	10/04/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Vista Cp Orlando Inc 304 W Colonial Dr  Orlando FL 32801		Support for political advocacy	11/30/2016	\$7,140
		Total Itemized Transactions with this Payee/Payer		\$7,140
		Total Non-Itemized Transactions with this Payee/Payer		\$1,364
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
Type or Classification (B)				
Hotel				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036		Contribution	08/03/2016	\$20,000
		Total Itemized Transactions with this Payee/Payer		\$20,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle WA 98121		Support for political advocacy	01/07/2016	\$8,333
		Support for political advocacy	02/04/2016	\$8,333
		Total Itemized Transactions with this Payee/Payer		\$362,830
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$362,830

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
SEIU/State Council	Support for political advocacy	03/03/2016	\$8,333	
	Support for political advocacy	04/07/2016	\$8,333	
	Support for political advocacy	05/05/2016	\$8,333	
	Support for political advocacy	06/02/2016	\$8,333	
	Support for political advocacy	07/07/2016	\$8,333	
	Support for political advocacy	08/03/2016	\$8,333	
	Support for political advocacy	09/01/2016	\$8,333	
	Support for political advocacy	09/08/2016	\$131,417	
	Support for political advocacy	09/29/2016	\$131,417	
	Support for political advocacy	10/06/2016	\$8,333	
	Support for political advocacy	11/03/2016	\$8,333	
	Support for political advocacy	12/01/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$362,830
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$362,830	
<b>Name and Address (A)</b>				
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Contribution	08/30/2016	\$194,000	
	Total Itemized Transactions with this Payee/Payer			\$194,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$194,000
<b>Type or Classification (B)</b>				
Non-profit organization				
<b>Name and Address (A)</b>				
Wisconsin State Council SEIU 4513 Vernon Blvd Ste 104 Madison WI 53705	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Support for political advocacy	01/07/2016	\$8,333	
	Support for political advocacy	02/04/2016	\$8,333	
	Total Itemized Transactions with this Payee/Payer			\$16,666
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$16,666	
<b>Type or Classification (B)</b>				
SEIU/State Council				
<b>Name and Address (A)</b>				
Working Families Organization Inc c/o Gabrielle Guilmart 1 MetroTech Ctr North 11th Brooklyn NY 11201	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Contribution	08/11/2016	\$100,000	
	Total Itemized Transactions with this Payee/Payer			\$100,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$100,000
<b>Type or Classification (B)</b>				
Non-Profit Organization				
<b>Name and Address (A)</b>				
Working Families Party One Metrotech Center North 11th Fl Brooklyn NY 11201	<b>Purpose (C)</b>		<b>Amount (E)</b>	
	Contribution	09/19/2016	\$150,000	
	Total Itemized Transactions with this Payee/Payer			\$150,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$150,000	

Type or Classification (B)			
Political Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Yes on 97 519 SW 3rd Ave Ste 801 Portland OR 97204	Contribution	10/04/2016	\$1,000,000
	Total Itemized Transactions with this Payee/Payer		\$1,000,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,000
Type or Classification (B)			
Non-profit Organization			

Form LM-2 (Revised 2010)

**SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS**

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU Employer Child Care Corp PO Box 303  New York NY 10108	Sponsorships	12/08/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Child Care Fund	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
1199SEIU Home Care Industry Education Fund 330 West 42nd St 28th FL New York NY 10036	Sponsorships	06/16/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
AARP Attn Algeria Chase-Frazier 601 E St NW Washington DC 20049	Donations	12/01/2016	\$7,698
	Total Itemized Transactions with this Payee/Payer		\$7,698
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$7,698
Advocacy Fund/ Eldercare Workforce Alliance Amy York 2519 Connecticut Ave NW Washington DC 20008	Donations	12/21/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Political Organization	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Align 50 Broadway 29th Fl New York NY 10004	Sponsorships	09/08/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B) Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)



Alliance for Global Justice 225 E 26th St Ste 1 Tucson AZ 85713	Purpose (C)	Date (D)	Amount (E)
	Donations	08/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Alliance for Justice 11 Dupont Circle NW 2nd Floor Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/03/2016	\$5,000
	Sponsorships	04/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)			\$15,000
Non-profit organization			
Name and Address (A)			
Alliance for Retired Americans 815 16th St NW 4th Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/25/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
America's Voice 1250 I St NW Ste 200 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	10/27/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
	Type or Classification (B)		
Transportation/Air			
Name and Address (A)			
American Bar Association 321 N Clark St  Chicago	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	06/16/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

IL 60654			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
American Constitution Society for Law & Policy 1333 H St NW 11th Floor Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/24/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
AM News Corp New York Amsterdam 2340 Frederick Douglass Blv  New York NY 10027	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/06/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Media Firm			
Name and Address (A)			
APRI 815 16th St NW 3rd Floor Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/08/2016	\$45,000
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,050
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Asian Americans Advancing Justice 1620 L St NW Ste 1050 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/29/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Black Alliance for Just Immigration 660 Norstrand Ave  Brooklyn NY 11216	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/24/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			

Non-profit Organization			
Name and Address (A)			
Blue Green Alliance 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)		Amount (E)
	Donations	07/07/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
BlueGreen Alliance Foundation 1300 Godward St NE Ste 2625 Minneapolis MN 55413	Purpose (C)		Amount (E)
	Sponsorships	09/15/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Catholic Legal Immigration Network Inc 8757 Georgia Ave., Ste 850 Silver Spring MD 20910	Purpose (C)		Amount (E)
	Donations	01/28/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Center for American Progress Action Fund 1333 H St NW 10th Floor Washington DC 20005	Purpose (C)		Amount (E)
	Sponsorships	03/24/2016	\$75,000
	Total Itemized Transactions with this Payee/Payer		\$75,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Center for Community Change Action 1536 U St NW  Washington DC 20009	Purpose (C)		Amount (E)
	Sponsorships	07/28/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Center for Popular Democracy	Purpose (C)		Amount (E)

449 Troutman St Ste A Brooklyn NY 11237			
	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	05/05/2016	\$25,000
Non-profit organization	Sponsorships	10/13/2016	\$10,000
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$35,000
Center for Reproductive Rights Inc 199 Water St 22nd Fl New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	10/27/2016	\$5,000
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Change Corps Inc 1543 Wazee St 4th Fl Denver CO 80202	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	06/16/2016	\$10,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$10,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/03/2016	\$100,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$100,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	03/24/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Community Catalyst Inc One Federal St 5th Flr Boston	Purpose (C)	Date (D)	Amount (E)
	Donations	06/30/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

MA 02110			
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute 1128 16th St NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/01/2016	\$80,000
	Total Itemized Transactions with this Payee/Payer		\$80,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
DC Employment Justice Center 1413 K St NW FI 5 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/03/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Democracy Alliance 1575 Eye St Suite 425 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	03/24/2016	\$60,000
	Donations	05/19/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$110,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Dissent Magazine 120 Wall St 31th Fl New York NY 10005	Purpose (C)	Date (D)	Amount (E)
	Donations	05/19/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Economic Policy Institute 1225 Eye St NW Ste 600 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/14/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			

Non-Profit Organization			
Name and Address (A)			
Emerald Cities Collaborative Inc 1140 Connecticut Ave NW Ste 1210 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	10/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Faith in Public Life Action Fund Attn Jennifer Butler 1990 M St NW Ste 740 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/13/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Family Values at Work with LPWF 207 East Buffalo St Ste 211 Milwaukee WI 53202	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/08/2016	\$30,000
	Total Itemized Transactions with this Payee/Payer		\$30,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)			
Union			
Name and Address (A)			
Farmworker Justice Fund Inc 1126 16th St NW Suite 270 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/07/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Forward Justice 400 W Main St Ste 203 Durham NC 27701	Purpose (C)	Date (D)	Amount (E)
	Donations	12/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Forward Together			

1440 Broadway Ste 301 Oakland CA 94612			
	Purpose (C)	Date (D)	Amount (E)
	Donations	12/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Franciscan Action Network PO Box 29106  Washington DC 20017			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/13/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)			
Gender Avenger 34 Wolfe St  Alexandria VA 22314			
	Purpose (C)	Date (D)	Amount (E)
	Donations	10/13/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$5,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
Non-profit Organization			
Name and Address (A)			
H-CAP Inc PO Box 2565  New York NY 10108			
	Purpose (C)	Date (D)	Amount (E)
	Donations	11/17/2016	\$25,000
	Donations	11/17/2016	\$175,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Non-Profit Organization			
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Consulting Firm			
Name and Address (A)			
Harvard University Initiative For Responsible 79 John F Kennedy St Box 21 Cambridge			
	Purpose (C)	Date (D)	Amount (E)
	Donations	07/14/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000

MA 02138			
Type or Classification (B)			
Educational Institution			
Name and Address (A)			
Institute for Asian Pacific American Leadership 815 16th St NW 2nd Flr Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
	Donations	06/16/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Instituto Laboral De La Raza 2947 16th St  San Francisco CA 94103	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/25/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Event Participation	06/30/2016	\$5,333
	Event Participation	09/29/2016	\$14,484
	Event Participation	12/29/2016	\$5,431
	Total Itemized Transactions with this Payee/Payer		\$25,248
	Total Non-Itemized Transactions with this Payee/Payer		\$23,460
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,708
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Jobs with Justice Education Fund 1616 P Street NW Suite 150 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	02/18/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Lavender Caucus 805 22nd St Attn David Zeller Reedsburg WI 53959	Purpose (C)	Date (D)	Amount (E)
	Donations	04/14/2016	\$25,000
	Donations	04/14/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)			



Non-profit organization				
Name and Address (A)				
LCLAA 815 16th St NW Rm 310 Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Donations		02/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Leadership Conference On Civil Rights 1629 K St NW 10th Floor Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		04/07/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Metro Washington Council 888 16th St NW Suite 520 Washington DC 20006	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		02/25/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer			\$5,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$5,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)				
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603	Purpose (C)		Date (D)	Amount (E)
	Sponsorships		09/01/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer			\$25,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$25,000
Type or Classification (B)				
Non-Profit Organization				
Name and Address (A)				
Minnesota Neighborhoods Organizing for Change 1101 W Broadway Ave Ste 100 Minneapolis MN 55411	Purpose (C)		Date (D)	Amount (E)
	Donations		07/28/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer			\$12,500
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$12,500
Type or Classification (B)				

Non-profit Organization			
Name and Address (A)			
National Academy of Social Insurance 1200 New Hampshire Avenue N Suite 830 Washington DC 20036	Purpose (C)		Amount (E)
	Sponsorships		05/05/2016 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Action Network 276 Fifth Ave Ste 703 New York NY 10001	Purpose (C)		Amount (E)
	Sponsorships		02/25/2016 \$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Coalition of Black Civic Participation 1050 Connecticut Ave NW 5th Fl Ste 500 Washington DC 20036	Purpose (C)		Amount (E)
	Sponsorships		09/08/2016 \$10,000
	Sponsorships		12/29/2016 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$15,000	
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
National Congress of Black Women Inc 1250 Fourth St SW Ste WG-1 Washington DC 20024	Purpose (C)		Amount (E)
	Sponsorships		09/15/2016 \$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Consumer Voice for Quality Long-Term Care 1001 Connecticut Ave NW Suite 632 Washington DC 20036	Purpose (C)		Amount (E)
	Sponsorships		08/04/2016 \$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Domestic Workers Alliance	Purpose (C)		Amount (E)

395 Hudson St 4th Flr New York NY 10014			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit Organization			
Name and Address (A)			
National Employment Law Project 75 Maiden Lane Suite 601 New York NY 10038			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	02/25/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit organization			
Name and Address (A)			
National Federation of Priests' Councils 333 N Michigan Ste 1114 Chicago IL 60601			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/28/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Non-profit organization			
Name and Address (A)			
National Health Law Program Inc 1444 Eye St NW Suite 1105 Washington DC 20005			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/13/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-Profit Organization			
Name and Address (A)			
National Immigration Forum Action Fund 50 F St NW Ste 300 Washington DC 20001			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/18/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address (A)			
National Immigration Law Center 3435 Wilshire Blvd #2850 Los Angeles			
	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/28/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000

CA 90010			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
National Partnership for New Americans 1818 South Paulina Street Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	11/09/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$20,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Partnership for Women and Families 1875 Connecticut Ave NW Suite 650 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Event Participation	04/21/2016	\$10,000
	Event Participation	04/28/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
National Women's Law Center 11 Dupont Circle NW Suite 800 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Event Participation	09/22/2016	\$5,000
	Event Participation	09/22/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
NAACP New York State 5 Bryant Park Ste 820 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/08/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Network 25 E St NW Ste 200 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Donations	06/30/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			

Non-Profit Organization			
Name and Address (A)			
New World Foundation 666 West End Ave Apt 1B New York NY 10025	Purpose (C)	Date (D)	Amount (E)
	Donations	09/29/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
NETROOTS NATION 1559B SLOAT BLVD #316  SAN FRANCISCO CA 94132	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/07/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$12,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
Non-profit organization			
Name and Address (A)			
North Star Fund 520 8th Ave Suite 2203 New York NY 10018	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/07/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-Profit Organization			
Name and Address (A)			
Peggy Browning Fund 100 S Broad St Suite 1208 Philadelphia PA 19110	Purpose (C)	Date (D)	Amount (E)
	Event Participation	03/17/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$1,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,000
Non-profit organization			
Name and Address (A)			
Pension Rights Center - Retirement USA 1350 Connecticut Ave NW #206 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	08/18/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Planned Parenthood Federation of America			

Att: Major Gifts 123 William Street, 10th Fl New York NY 10038	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	04/21/2016	\$25,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$25,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Pride At Work 815 16th St NW Washington DC 20006	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	11/18/2016	\$5,000
Non-Profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$500
Race Forward 32 Broadway Suite 1801 Ste 1801 New York NY 10004	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	08/18/2016	\$5,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Donations	03/22/2016	\$150,000
Non-profit organization	Total Itemized Transactions with this Payee/Payer		\$150,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Sponsorships	10/06/2016	\$5,000
Non-profit Organization	Total Itemized Transactions with this Payee/Payer		\$5,000
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
SEIU District 1199 WV/KY/OH 1395 Dublin Rd Columbus	Purpose (C)	Date (D)	Amount (E)
	Donations	10/11/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

OH 43215			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Education & Support Fund 1800 Mass Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20036	Job retraining	05/12/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit Organization			
Name and Address (A)			
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Purpose (C)	Date (D)	Amount (E)
	Donations	07/28/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St	Purpose (C)	Date (D)	Amount (E)
New York NY 10011	Donations	01/21/2016	\$35,000
	Total Itemized Transactions with this Payee/Payer		\$35,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
	Disaster and Relief Assistance	01/21/2016	\$47,275
	Total Itemized Transactions with this Payee/Payer		\$47,275
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,275
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU NAGE, Local 5000 159 Burgin Pkwy	Donations	10/06/2016	\$10,000
Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000

SEIU/Local			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027		Purpose (C)	Date (D)
		Donations	03/24/2016
		Total Itemized Transactions with this Payee/Payer	\$50,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$50,000
SEIU/Local			
Name and Address (A)			
Sixteen Thirty Fund 1201 Connecticut Ave NW Suite 300 Washington DC 20036		Purpose (C)	Date (D)
		Donations	10/20/2016
		Total Itemized Transactions with this Payee/Payer	\$500,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$500,000
Non-profit organization			
Name and Address (A)			
Southern Regional Joint Board, Workers United 4405 Mall Blvd Suite 600 Union City GA 30291		Purpose (C)	Date (D)
		Disaster and Relief Assistance	12/16/2016
		Total Itemized Transactions with this Payee/Payer	\$5,750
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,750
SEIU/Regional Joint Board			
Name and Address (A)			
St John's Well Child and Family Center 808 W 58th St  Los Angeles CA 90037		Purpose (C)	Date (D)
		Sponsorships	04/07/2016
		Total Itemized Transactions with this Payee/Payer	\$7,500
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$7,500
Non-Profit Organization			
Name and Address (A)			
Sunrise Day Camps Association Inc 15 Neil Ct  Oceanside NY 11572		Purpose (C)	Date (D)
		Donations	07/07/2016
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Non-profit Organization			
Name and Address (A)			
The Advocacy Fund		Purpose (C)	Date (D)
			Amount (E)



NELP Action Fund 1014 Torney Ave San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	06/30/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
The American Prospect Inc 1333 H Street NW Ste 300 East Tower Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Donations	03/24/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-profit organization			
Name and Address (A)			
Tides Center/NAPAWF 1014 Torney Ave  San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/10/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Non-profit Organization			
Name and Address (A)			
Tides Foundation 1014 Torney Ave  San Francisco CA 94129	Purpose (C)	Date (D)	Amount (E)
	Donations	12/29/2016	\$100,000
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Non-profit organization			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	03/03/2016	\$5,286
	Sponsorships	06/16/2016	\$5,576
	Total Itemized Transactions with this Payee/Payer		\$10,862
Total Non-Itemized Transactions with this Payee/Payer		\$2,129	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,991
Law Firm			
Name and Address (A)			
UC Berkeley Labor Center 2521 Channing Way Space 5555 Berkeley	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	10/20/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000

CA 94720			
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
UCLA Downton Labor Center 675 S Park View St Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	04/14/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
United We Dream Action 1900 L St NW Ste 900 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	05/19/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Vital Healthcare Capital 254 W 31st St 7th Flr New York NY 10001	Purpose (C)	Date (D)	Amount (E)
	Donations	04/21/2016	\$200,000
	Total Itemized Transactions with this Payee/Payer		\$200,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Donations	06/09/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Washington Office On Latin America 1666 Connecticut Ave NW Ste 400 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	07/14/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			

Non-profit organization			
Name and Address (A)			
William J Brennan Center for Justice Inc 161 Avenue of the Americas 12th Fl New York NY 10013		Purpose (C)	Date (D)
			Amount (E)
		Sponsorships	09/29/2016 \$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Women's Policy Inc 409 12th St SW Suite 600 Washington DC 20024		Purpose (C)	Date (D)
			Amount (E)
		Sponsorships	02/18/2016 \$5,000
		Total Itemized Transactions with this Payee/Payer	\$5,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$5,000
Type or Classification (B)			
Non-profit Organization			
Name and Address (A)			
Young People's Project 99 Bishop Allen Dr  Cambridge MA 02139		Purpose (C)	Date (D)
			Amount (E)
		Donations	07/14/2016 \$10,000
		Total Itemized Transactions with this Payee/Payer	\$10,000
		Total Non-Itemized Transactions with this Payee/Payer	\$0
		Total of All Transactions with this Payee/Payer for This Schedule	\$10,000
Type or Classification (B)			
Non-profit organization			

**SCHEDULE 18 - GENERAL OVERHEAD**

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
3055 Wilshire LLC PO Box 23199  Pasadena CA 91185	Rent	01/04/2016	\$9,250
	Rent	02/01/2016	\$9,250
	Rent	03/01/2016	\$9,250
	Rent	05/12/2016	\$10,480
	Rent	06/01/2016	\$10,480
	Rent	07/01/2016	\$10,480
	Rent	08/01/2016	\$10,480
	Rent	09/01/2016	\$10,480
	Rent	10/03/2016	\$10,480
	Rent	11/01/2016	\$10,480
	Rent	12/01/2016	\$10,480
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$111,590
Landlord	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,590
<b>Name and Address (A)</b>			
4295/4299 San Felipe Associates LP c/o Acier Partners Llc 4200 Montrose Blvd Suite 50 Houston TX 77006	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Rent	01/28/2016	\$17,743
	Rent	02/25/2016	\$17,743
	Total Itemized Transactions with this Payee/Payer		\$35,486
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,486
Landlord			
<b>Name and Address (A)</b>			
Accountemps 12400 Collections Center Dr  Chicago IL 60693	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,345
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,345
Type or Classification (B)			
Temporary Staffing Services			
<b>Name and Address (A)</b>			
ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,198
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Type or Classification (B)			
Consulting Firm			
<b>Name and Address (A)</b>			
AFSCME 1625 L St NW  Washington	<b>Purpose (C)</b>		<b>Amount (E)</b>
	Telecommunications	09/22/2016	\$37,500
	Total Itemized Transactions with this Payee/Payer		\$37,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,500

DC 20036			
Type or Classification (B)			
Union			
Name and Address (A)			
Air Cleaning Technologies, Inc. 44966 Falcon Place Suite 190 Sterling VA 20166	Purpose (C)	Date (D)	Amount (E)
	Maintenance	02/16/2016	\$7,503
	Total Itemized Transactions with this Payee/Payer		\$7,503
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,503
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$25,732
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,732
Type or Classification (B)			
IT Firm			
Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport  Seattle WA 98158	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,305
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,305
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Allen-Mitchell & Co 515 V Street, NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Building maintenance	10/20/2016	\$8,475
	Total Itemized Transactions with this Payee/Payer		\$8,475
	Total Non-Itemized Transactions with this Payee/Payer		\$729
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,204
Type or Classification (B)			
Machine Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Barton Security Services LLC Po Box 828854  Philadelphia PA 19182	Security systems solutions	09/20/2016	\$23,139
	Security systems solutions	10/12/2016	\$50,884
	Security systems solutions	12/06/2016	\$44,587
	Security systems solutions	01/27/2016	\$25,718
	Security systems solutions	02/16/2016	\$21,323
	Total Itemized Transactions with this Payee/Payer		\$279,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,401
Type or Classification (B)			

Building Services	Purpose (C)	Date (D)	Amount (E)
	Security systems solutions	03/08/2016	\$20,541
	Security systems solutions	04/19/2016	\$25,419
	Security systems solutions	05/11/2016	\$21,195
	Security systems solutions	07/15/2016	\$46,354
	Total Itemized Transactions with this Payee/Payer		\$279,160
	Total Non-Itemized Transactions with this Payee/Payer		\$3,241
	Total of All Transactions with this Payee/Payer for This Schedule		\$282,401
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Allied Telecom Group LLC 1400 Crystal Dr Ste 700 Arlington VA 22202	Consulting Support	01/07/2016	\$5,000
	Consulting Support	02/01/2016	\$5,000
	Consulting Support	03/01/2016	\$5,000
	Consulting Support	04/01/2016	\$5,000
	Consulting Support	05/05/2016	\$5,000
	Consulting Support	06/01/2016	\$5,000
	Consulting Support	07/01/2016	\$5,000
	Consulting Support	08/01/2016	\$5,000
	Consulting Support	09/01/2016	\$5,000
	Consulting Support	10/03/2016	\$5,000
IT Firm	Consulting Support	11/01/2016	\$5,000
	Consulting Support	12/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Services	02/25/2016	\$6,667
	Total Itemized Transactions with this Payee/Payer		\$6,667
	Total Non-Itemized Transactions with this Payee/Payer		\$7,553
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,220
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amalgamated Bank Trust Fee Billing Dept 275 7th Ave 9th Floor New York NY 10001	Financial Services	01/28/2016	\$32,682
	Financial Services	02/25/2016	\$6,000
	Financial Services	06/30/2016	\$35,824
	Financial Services	08/11/2016	\$36,470
	Financial Services	11/03/2016	\$35,804
	Total Itemized Transactions with this Payee/Payer		\$146,780
Total Non-Itemized Transactions with this Payee/Payer		\$29,037	
Financial Institution	Total of All Transactions with this Payee/Payer for This Schedule		\$175,817
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Amazon.com LLC 1516 2nd Ave 4th Floor Seattle WA 98101	Telecommunications	12/01/2016	\$9,810
	Telecommunications	11/01/2016	\$9,186
	Total Itemized Transactions with this Payee/Payer		\$18,996
	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,124
Type or Classification (B)			

Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Ambius Inc PO Box 14086	Landscaping	03/01/2016	\$6,649
Reading PA 19612	Landscaping	07/15/2016	\$6,332
	Total Itemized Transactions with this Payee/Payer		\$12,981
	Total Non-Itemized Transactions with this Payee/Payer		\$17,740
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,721
Design Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Airlines Inc CC Billing/Attn J Gardner	Staff Meetings & Training	01/31/2016	\$9,088
	Staff Meetings & Training	02/29/2016	\$34,891
	Staff Meetings & Training	04/30/2016	\$9,791
Tulsa OK 74158	Staff Meetings & Training	05/31/2016	\$5,999
	Staff Meetings & Training	07/31/2016	\$6,527
	Staff Meetings & Training	08/31/2016	\$6,024
Type or Classification (B)	Staff Meetings & Training	09/30/2016	\$6,530
	Staff Meetings & Training	11/30/2016	\$7,363
Transportation/Air	Total Itemized Transactions with this Payee/Payer		\$86,213
	Total Non-Itemized Transactions with this Payee/Payer		\$39,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,551
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Bar Association 321 N Clark St	Registration and membership fees	08/04/2016	\$5,202
Chicago IL 60654	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		\$4,363
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,565
Non-profit organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Express PO Box 650448	Total Itemized Transactions with this Payee/Payer		\$0
Dallas TX 75265	Total Non-Itemized Transactions with this Payee/Payer		\$14,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,070
Financial Institution			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
American Realty Advisors 801 N Brand Blvd Ste 800 Glendale CA 91203	Consulting Support	09/22/2016	\$34,500
	Consulting Support	09/22/2016	\$5,500
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,792
	Total of All Transactions with this Payee/Payer for This Schedule		\$42,792

Type or Classification (B)				
Financial Institution				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Applied Automated Engineering Corp 65 S Main St Bldg C	IT Consulting Support	01/07/2016	\$112,500	
	IT Consulting Support	01/28/2016	\$225,000	
	IT Consulting Support	02/25/2016	\$225,000	
Pennington NJ 08534	IT Consulting Support	03/24/2016	\$8,248	
	IT Consulting Support	03/31/2016	\$225,000	
	IT Consulting Support	04/28/2016	\$225,000	
	IT Consulting Support	05/26/2016	\$225,000	
	IT Consulting Support	06/30/2016	\$225,000	
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	
	IT Consulting Support	08/25/2016	\$234,000	
	IT Consulting Support	09/29/2016	\$234,000	
	IT Consulting Support	10/27/2016	\$234,000	
	IT Consulting Support	11/22/2016	\$234,000	
	IT Consulting Support	12/21/2016	\$45,000	
	IT Consulting Support	12/21/2016	\$67,500	
	IT Consulting Support	12/29/2016	\$234,000	
	Total Itemized Transactions with this Payee/Payer			\$2,993,998
	Total Non-Itemized Transactions with this Payee/Payer			\$30,449
	Total of All Transactions with this Payee/Payer for This Schedule			\$3,024,447
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Army War College Foundation Inc 122 Forbes Ave B-120 Carlisle PA 17013	Staff Meetings & Training	08/25/2016	\$20,000	
	Total Itemized Transactions with this Payee/Payer			\$20,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
	Total of All Transactions with this Payee/Payer for This Schedule			\$20,000
Type or Classification (B)				
Non-profit organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036	Reimbursements	12/08/2016	\$29,319	
	Reimbursements	01/13/2016	\$26,570	
	Reimbursements	03/08/2016	\$9,343	
	Reimbursements	04/05/2016	\$15,135	
	Total Itemized Transactions with this Payee/Payer			\$80,367
Total Non-Itemized Transactions with this Payee/Payer			\$0	
Total of All Transactions with this Payee/Payer for This Schedule			\$80,367	
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T PO Box 5094  Carol Stream IL 60197	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$71,992
	Total of All Transactions with this Payee/Payer for This Schedule			\$71,992



Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
AT&T PO Box 5019  Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,347
Type or Classification (B)			
Telecommunications Corporation			
Name and Address (A)			
AT&T BUSINESS SVCS 1 ATT WAY  BEDMINSTER NJ 07921	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,102
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,102
Type or Classification (B)			
Utility Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AT&T Mobility PO Box 9004  Carol Stream IL 60197	Telecommunications	01/01/2016	\$5,610
	Telecommunications	01/01/2016	\$74,093
	Telecommunications	01/01/2016	\$68,729
	Telecommunications	01/29/2016	\$74,478
	Telecommunications	02/29/2016	\$72,656
	Telecommunications	02/29/2016	\$5,605
	Telecommunications	02/29/2016	\$5,585
	Telecommunications	02/29/2016	\$5,586
	Telecommunications	03/31/2016	\$5,598
	Telecommunications	03/24/2016	\$73,133
	Telecommunications	04/21/2016	\$5,601
	Telecommunications	04/29/2016	\$71,908
	Telecommunications	05/16/2016	\$5,616
	Telecommunications	05/31/2016	\$70,633
	Telecommunications	07/01/2016	\$5,599
	Telecommunications	06/30/2016	\$61,276
	Telecommunications	07/22/2016	\$5,639
	Telecommunications	08/11/2016	\$11,017
	Telecommunications	08/05/2016	\$68,254
	Telecommunications	08/11/2016	\$8,317
	Telecommunications	08/11/2016	\$12,154
	Telecommunications	08/11/2016	\$7,410
	Telecommunications	08/16/2016	\$5,628
	Telecommunications	08/25/2016	\$7,252
	Telecommunications	08/25/2016	\$8,317
	Telecommunications	08/25/2016	\$58,494
	Telecommunications	09/22/2016	\$8,312
	Telecommunications	09/22/2016	\$7,405
	Total Itemized Transactions with this Payee/Payer		\$1,017,517
	Total Non-Itemized Transactions with this Payee/Payer		\$15,156
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,673

	Purpose (C)	Date (D)	Amount (E)	
	Telecommunications	09/30/2016	\$55,944	
	Telecommunications	10/25/2016	\$5,603	
	Telecommunications	10/25/2016	\$54,990	
	Telecommunications	11/17/2016	\$5,617	
	Telecommunications	11/17/2016	\$7,392	
	Telecommunications	11/17/2016	\$8,302	
	Telecommunications	11/29/2016	\$54,127	
	Telecommunications	12/30/2016	\$5,637	
	Total Itemized Transactions with this Payee/Payer		\$1,017,517	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,156	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,032,673	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
AT&T Teleconference Services PO Box 2840	Telecommunications	11/01/2016	\$9,518	
	Telecommunications	11/01/2016	\$9,537	
Omaha NE 68103	Telecommunications	01/01/2016	\$12,165	
	Telecommunications	01/01/2016	\$6,768	
	Telecommunications	02/23/2016	\$5,794	
	Telecommunications	03/22/2016	\$7,785	
	Telecommunications	06/01/2016	\$10,989	
Utility Company	Telecommunications	05/10/2016	\$7,745	
	Telecommunications	07/01/2016	\$8,613	
	Telecommunications	07/01/2016	\$7,708	
	Telecommunications	09/22/2016	\$6,847	
Total Itemized Transactions with this Payee/Payer			\$93,469	
Total Non-Itemized Transactions with this Payee/Payer			\$4,750	
Total of All Transactions with this Payee/Payer for This Schedule			\$98,219	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Automatic Data Processing Inc PO Box 9001006	Payroll Processing	03/10/2016	\$8,175	
	Payroll Processing	01/22/2016	\$35,080	
	Payroll Processing	03/03/2016	\$5,754	
	Payroll Processing	03/04/2016	\$34,324	
	Payroll Processing	04/06/2016	\$12,938	
	Payroll Processing	03/25/2016	\$34,398	
Louisville KY 40290	Payroll Processing	04/22/2016	\$34,466	
	Payroll Processing	05/20/2016	\$34,533	
	Payroll Processing	06/24/2016	\$34,592	
	Payroll Processing	07/22/2016	\$36,340	
	Payroll Processing	08/19/2016	\$36,328	
	Payroll Processing	09/20/2016	\$37,129	
	Payroll Processing	09/23/2016	\$37,129	
	Payroll Processing	10/21/2016	\$37,200	
	Payroll Processing	10/21/2016	\$7,068	
	Payroll Processing	11/25/2016	\$37,823	
	Payroll Processing	12/23/2016	\$38,104	
Payroll Processing Company	Payroll Processing	12/16/2016	\$5,286	
	Total Itemized Transactions with this Payee/Payer		\$506,667	
	Total Non-Itemized Transactions with this Payee/Payer		\$109,924	
	Total of All Transactions with this Payee/Payer for This Schedule		\$616,591	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Avioner LLC 1715 Euclid ST NW Apt 4	Total Itemized Transactions with this Payee/Payer		
		Total Non-Itemized Transactions with this Payee/Payer		\$11,600
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,600

Washington DC 20009			
Type or Classification (B)			
Landlord			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
AVF Consulting c/o Jitasa 1750 W Front St Ste 200 Boise ID 83702	IT Consulting Support	01/14/2016	\$5,314
	IT Consulting Support	01/14/2016	\$6,328
	IT Consulting Support	04/14/2016	\$5,761
	IT Consulting Support	04/14/2016	\$5,030
	IT Consulting Support	04/14/2016	\$5,338
	IT Consulting Support	06/23/2016	\$34,407
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$62,178
IT Firm	Total Non-Itemized Transactions with this Payee/Payer		\$40,975
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,153
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
B & H Photo Internet 420 9th Ave  New York NY 10001	Equipment rental	02/29/2016	\$8,168
	Equipment rental	09/30/2016	\$12,926
	Total Itemized Transactions with this Payee/Payer		\$21,094
	Total Non-Itemized Transactions with this Payee/Payer		\$9,756
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,850
Photographer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bank of America PO Box 660576  Dallas TX 75366	Loan interest	01/31/2016	\$237,502
	Loan interest	02/28/2016	\$187,296
	Loan interest	03/29/2016	\$193,441
	Loan interest	04/28/2016	\$205,540
	Loan interest	05/28/2016	\$211,703
	Loan interest	06/27/2016	\$191,025
	Loan interest	07/27/2016	\$196,242
	Loan interest	08/26/2016	\$201,675
	Loan interest	09/25/2016	\$199,858
	Loan interest	10/25/2016	\$204,348
	Loan interest	11/24/2016	\$184,391
	Loan interest	12/24/2016	\$189,892
	Loan interest	01/31/2016	\$70,010
	Loan interest	02/28/2016	\$78,887
	Loan interest	03/29/2016	\$74,423
	Loan interest	04/28/2016	\$79,986
	Loan interest	05/28/2016	\$76,915
Loan interest	06/27/2016	\$79,285	
Loan interest	07/27/2016	\$127,752	
Loan interest	09/25/2016	\$66,394	
Loan interest	10/25/2016	\$65,610	
Loan interest	11/24/2016	\$67,774	
Loan interest	12/24/2016	\$65,668	
	Total Itemized Transactions with this Payee/Payer		\$3,255,617
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,255,617
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)	
Bay State Realty 2 Park Plaza  Boston MA 02116	Rent	01/04/2016	\$8,739	
	Rent	02/01/2016	\$8,739	
	Rent	03/01/2016	\$8,739	
	Rent	04/01/2016	\$8,739	
	Rent	05/02/2016	\$8,739	
	Rent	06/01/2016	\$8,739	
	Rent	07/01/2016	\$8,739	
	Rent	08/01/2016	\$8,739	
	Rent	09/01/2016	\$8,739	
	Rent	10/03/2016	\$8,739	
	Rent	11/01/2016	\$8,739	
	Rent	12/01/2016	\$8,739	
	Total Itemized Transactions with this Payee/Payer			\$104,868
	Total Non-Itemized Transactions with this Payee/Payer			\$1,430
Total of All Transactions with this Payee/Payer for This Schedule			\$106,298	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BCD Meetings Events LLC 500 W Madison St Ste 1200 Chicago IL 60661	Consulting Support	01/07/2016	\$40,402	
	Consulting Support	03/24/2016	\$37,593	
	Consulting Support	04/07/2016	\$38,406	
	Consulting Support	04/28/2016	\$42,049	
	Consulting Support	05/26/2016	\$36,889	
	Consulting Support	07/14/2016	\$40,333	
	Consulting Support	07/28/2016	\$38,646	
	Consulting Support	08/25/2016	\$37,499	
	Consulting Support	09/29/2016	\$42,261	
	Consulting Support	10/27/2016	\$40,175	
	Consulting Support	11/18/2016	\$37,499	
	Consulting Support	12/29/2016	\$39,628	
	Total Itemized Transactions with this Payee/Payer			\$471,380
	Total Non-Itemized Transactions with this Payee/Payer			\$6,805
Total of All Transactions with this Payee/Payer for This Schedule			\$478,185	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
BCM ONE INC PO BOX 36204  Newark NJ 07188	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$6,189	
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,189	
Type or Classification (B)				
Financial Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Beacon Hotel 1615 Rhode Island Ave NW  Washington DC 20036	Staff Meetings & Training	02/26/2016	\$15,607	
	Total Itemized Transactions with this Payee/Payer		\$15,607	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,138	
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,745	
Type or Classification (B)				
Hotel				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	

BetterCloud Inc 330 Seventh Ave  New York NY 10001	Software subscription	Purpose	06/01/2016	Amount	\$14,129	
	Software subscription	(C)	07/29/2016	(E)	\$15,324	
	Total Itemized Transactions with this Payee/Payer					\$29,453
	Total Non-Itemized Transactions with this Payee/Payer					\$0
	Total of All Transactions with this Payee/Payer for This Schedule					\$29,453
Type or Classification (B)						
IT Firm						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Blue State Digital 62187 Collections Center Dr  Chicago IL 60693	Software subscription	02/11/2016	\$33,533			
	Software subscription	03/03/2016	\$33,390			
	Software subscription	03/03/2016	\$33,398			
	Software subscription	03/31/2016	\$35,505			
	Software subscription	05/12/2016	\$35,520			
	Software subscription	06/09/2016	\$35,520			
	Software subscription	07/07/2016	\$35,519			
Type or Classification (B)	Software subscription	08/11/2016	\$35,787			
Consulting Firm	Software subscription	09/01/2016	\$35,522			
	Software subscription	10/13/2016	\$35,542			
	Software subscription	11/09/2016	\$35,531			
	Software subscription	12/15/2016	\$35,531			
	Total Itemized Transactions with this Payee/Payer					\$420,298
	Total Non-Itemized Transactions with this Payee/Payer					\$0
	Total of All Transactions with this Payee/Payer for This Schedule					\$420,298
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
BLDG LTD 2600 Connecticut Ave #200 Washington DC 20008	Administrative expenses	08/11/2016	\$5,566			
	Administrative expenses	08/23/2016	\$14,536			
	Administrative expenses	12/15/2016	\$12,986			
	Total Itemized Transactions with this Payee/Payer					\$33,088
	Total Non-Itemized Transactions with this Payee/Payer					\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$33,088	
Interior Designer						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
BNA PO Box 17009  Baltimore MD 21297	Legal Services	03/17/2016	\$20,668			
	Total Itemized Transactions with this Payee/Payer					\$20,668
	Total Non-Itemized Transactions with this Payee/Payer					\$0
	Total of All Transactions with this Payee/Payer for This Schedule					\$20,668
Type or Classification (B)						
Research Services						
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)			
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Auditing Fees for Financial Statements	01/21/2016	\$25,000			
	Auditing Fees for Financial Statements	03/24/2016	\$75,000			
	Auditing Fees for Financial Statements	05/05/2016	\$75,000			
	Auditing Fees for Financial Statements	05/26/2016	\$18,762			
	Auditing Fees for Financial Statements	12/29/2016	\$20,340			
	Total Itemized Transactions with this Payee/Payer					\$214,102
Total Non-Itemized Transactions with this Payee/Payer					\$1,500	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule				\$215,602	

Accounting Firm				
<b>Name and Address (A)</b>				
Bond Water Technologies, Inc 630 E Diamond Avenue				
		<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
GAITHERSBURG		Total Itemized Transactions with this Payee/Payer		\$0
MD		Total Non-Itemized Transactions with this Payee/Payer		\$8,331
20877		Total of All Transactions with this Payee/Payer for This Schedule		\$8,331
<b>Type or Classification (B)</b>				
Building Services				
<b>Name and Address (A)</b>				
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005				
		<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
		Legal Services	04/07/2016	\$5,350
		Legal Services	04/07/2016	\$8,029
		Legal Services	06/02/2016	\$6,653
		Legal Services	10/27/2016	\$6,419
		Legal Services	10/27/2016	\$6,319
		Total Itemized Transactions with this Payee/Payer		\$32,770
		Total Non-Itemized Transactions with this Payee/Payer		\$72,922
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,692
<b>Type or Classification (B)</b>				
Law Firm				
<b>Name and Address (A)</b>				
BROOK FURNITURE RENTAL 100 N FIELD DR				
		<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
		Furniture rental	05/18/2016	\$6,487
		Total Itemized Transactions with this Payee/Payer		\$6,487
		Total Non-Itemized Transactions with this Payee/Payer		\$7,246
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,733
<b>Type or Classification (B)</b>				
Rental Company				
<b>Name and Address (A)</b>				
Bully Pulpit Interactive LLC 1140 Connecticut Ave NW Suite 800 Washington DC 20036				
		<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
		Office Supplies	11/22/2016	\$50,000
		Total Itemized Transactions with this Payee/Payer		\$50,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
<b>Type or Classification (B)</b>				
Consulting Firm				
<b>Name and Address (A)</b>				
Cambridge Heath Ventures 324 E 41st St Apt 1002C New York				
		<b>Purpose (C)</b>	<b>Date (D)</b>	<b>Amount (E)</b>
		Consulting Support	01/28/2016	\$15,000
		Consulting Support	02/25/2016	\$15,000
		Total Itemized Transactions with this Payee/Payer		\$45,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$45,000

NY 10017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support	04/01/2016	\$15,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
Name and Address (A)			
Capital Canopies, Inc. 9300 D Arcy Road  Upper Marlboro MD 20774	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,713
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,713
Type or Classification (B)			
Building Services			
Name and Address (A)			
Capital Tristate Po Box 404749  Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,790
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,790
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
Catalist LLC 1090 Vermont Ave NW Suite 300 Washington DC 20005	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/07/2016	\$65,167
	Consulting Support	01/28/2016	\$65,167
	Consulting Support	02/25/2016	\$104,267
	Consulting Support	08/04/2016	\$156,400
	Total Itemized Transactions with this Payee/Payer		\$391,001
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$391,001
Type or Classification (B)			
IT Firm			
Name and Address (A)			
CAPITOL CONCIERGE INC 6110 EXECUTIVE BLVD STE 1000 Rockville MD 20852	Purpose (C)	Date (D)	Amount (E)
	Consierge Fees	10/12/2016	\$6,182
	Consierge Fees	10/12/2016	\$6,182
	Consierge Fees	10/12/2016	\$6,182
	Consierge Fees	12/30/2016	\$18,629
	Consierge Fees	01/13/2016	\$6,267
	Consierge Fees	02/02/2016	\$6,182
	Consierge Fees	03/08/2016	\$6,182
	Consierge Fees	04/12/2016	\$6,182
	Consierge Fees	05/17/2016	\$6,182
	Consierge Fees	06/07/2016	\$6,491
	Consierge Fees	07/06/2016	\$6,182
	Total Itemized Transactions with this Payee/Payer		\$80,843
	Total Non-Itemized Transactions with this Payee/Payer		\$3,088
	Total of All Transactions with this Payee/Payer for This Schedule		\$83,931
Type or Classification (B)			
Building Services			
Name and Address (A)			
CAVALIER-RCI	Purpose (C)	Date (D)	Amount (E)

2722 Merrilee Dr Suite 300 Fairfax VA 22031				
	Purpose (C)	Date (D)	Amount (E)	
	Building services	12/30/2016		\$38,298
	Total Itemized Transactions with this Payee/Payer			\$38,298
	Total Non-Itemized Transactions with this Payee/Payer			\$1,850
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$40,148
Building Services				
	Name and Address (A)			
CCS 425 S FLOWER ST  BURBANK CA 91502				
	Purpose (C)	Date (D)	Amount (E)	
	Staff Meetings & Training	07/29/2016		\$14,200
	Total Itemized Transactions with this Payee/Payer			\$14,200
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$14,200
Translator				
	Name and Address (A)			
CDW Direct LLC PO Box 75723  Chicago IL 60675				
	Purpose (C)	Date (D)	Amount (E)	
	IT products and services	01/01/2016		\$29,478
	IT products and services	07/26/2016		\$5,551
	IT products and services	10/12/2016		\$7,300
	IT products and services	12/01/2016		\$6,292
	IT products and services	12/12/2016		\$41,902
	Total Itemized Transactions with this Payee/Payer			\$90,523
	Total Non-Itemized Transactions with this Payee/Payer			\$381,779
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$472,302
IT Firm				
	Name and Address (A)			
Cendyn Arcaneo Corporation 980 North Federal Highway Ste 200 Boca Raton FL 33432				
	Purpose (C)	Date (D)	Amount (E)	
	Computers, Software and Peripherals	01/01/2016		\$6,500
	Total Itemized Transactions with this Payee/Payer			\$6,500
	Total Non-Itemized Transactions with this Payee/Payer			\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$10,000
Consulting Firm				
	Name and Address (A)			
Ceridian PO Box 10989  Newark NJ 07193				
	Purpose (C)	Date (D)	Amount (E)	
	Total Itemized Transactions with this Payee/Payer			\$0
	Total Non-Itemized Transactions with this Payee/Payer			\$33,379
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$33,379
Consulting Firm				
	Name and Address (A)			
CENTRAL NTNL GOTTSMAN INC 1879 LAMONTE AVE  Odenton				
	Purpose (C)	Date (D)	Amount (E)	
	Office Supplies	01/01/2016		\$5,313
	Office Supplies	05/31/2016		\$5,345
	Total Itemized Transactions with this Payee/Payer			\$10,658
	Total Non-Itemized Transactions with this Payee/Payer			\$17,735
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$28,393



MD 21113			
Type or Classification (B)			
Retailer			
Name and Address (A)			
CENTRAL PARKING SYSTEM 1050 Connecticut Ave NW			
Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)			
Parking Garage Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Chartbeat Inc 416 West 13th St	Computers, Software and Peripherals	01/01/2016	\$8,994
	Computers, Software and Peripherals	01/01/2016	\$9,677
	Computers, Software and Peripherals	02/11/2016	\$10,173
New York NY 10014	Computers, Software and Peripherals	03/18/2016	\$9,026
	Computers, Software and Peripherals	04/19/2016	\$17,347
	Computers, Software and Peripherals	05/17/2016	\$9,798
Type or Classification (B)	Computers, Software and Peripherals	06/14/2016	\$10,787
	Computers, Software and Peripherals	07/22/2016	\$14,821
Consulting Firm	Computers, Software and Peripherals	10/12/2016	\$10,832
	Computers, Software and Peripherals	10/12/2016	\$12,548
	Computers, Software and Peripherals	12/19/2016	\$16,458
	Computers, Software and Peripherals	12/30/2016	\$14,731
	Total Itemized Transactions with this Payee/Payer		\$145,192
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$145,192
Name and Address (A)			
Chesapeake Systems 801 W 33rd St	Purpose (C)	Date (D)	Amount (E)
Baltimore MD 21211	Office Supplies	01/01/2016	\$7,500
Type or Classification (B)			
IT Firm			
Name and Address (A)			
CINTAS PO Box 631025	Purpose (C)	Date (D)	Amount (E)
Cincinnati OH 45263			
Type or Classification (B)			
Retail Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Clevenger Corporation			
	Total Itemized Transactions with this Payee/Payer		\$0

10718 Tucker Street	Purpose (C)	Date (D)	Amount (E)
Beltsville	Total Non-Itemized Transactions with this Payee/Payer		\$7,260
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$7,260
20705			
Type or Classification (B)			
Repair & Maintenance Services			
Name and Address (A)			
CLASSIC CONCIERGE, INC.	Purpose (C)	Date (D)	Amount (E)
2511 Jefferson Davis Hwy	Total Itemized Transactions with this Payee/Payer		\$0
#520	Total Non-Itemized Transactions with this Payee/Payer		\$5,808
Arlington	Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
VA			
22202			
Type or Classification (B)			
Services Companies			
Name and Address (A)			
Cogent Communications	Purpose (C)	Date (D)	Amount (E)
1015 31st St NW	Total Itemized Transactions with this Payee/Payer		\$0
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$23,572
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$23,572
20007			
Type or Classification (B)			
Web Services			
Name and Address (A)			
Complete Software Solutions LLC	Purpose (C)	Date (D)	Amount (E)
PO Box 190	Consulting Support	09/22/2016	\$46,208
Sykesville	Total Itemized Transactions with this Payee/Payer		\$46,208
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
21784	Total of All Transactions with this Payee/Payer for This Schedule		\$46,208
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Concur Technologies Inc	Consulting Support	01/28/2016	\$15,907
62157 Collections Center Dr	Consulting Support	02/25/2016	\$15,907
Chicago	Consulting Support	03/24/2016	\$15,907
IL	Consulting Support	04/28/2016	\$15,907
60693	Consulting Support	05/26/2016	\$15,907
Type or Classification (B)	Consulting Support	06/30/2016	\$15,907
Consulting Firm	Consulting Support	07/28/2016	\$16,024
	Consulting Support	08/11/2016	\$15,907
	Consulting Support	09/22/2016	\$15,907
	Consulting Support	10/27/2016	\$15,907
	Total Itemized Transactions with this Payee/Payer		\$191,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,131

	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	11/17/2016	\$15,907
	Consulting Support	12/29/2016	\$16,037
	Total Itemized Transactions with this Payee/Payer		\$191,131
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,131
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Constellation New Energy, Inc. 14217 Collections Center Dr  CHICAGO IL 60693	Electric	09/21/2016	\$20,491
	Electric	11/18/2016	\$23,115
	Electric	11/18/2016	\$23,348
	Electric	11/18/2016	\$24,684
	Electric	11/18/2016	\$19,891
	Electric	01/13/2016	\$19,600
	Electric	02/16/2016	\$21,837
	Electric	03/01/2016	\$23,389
	Electric	03/29/2016	\$19,622
	Electric	05/03/2016	\$20,496
Building Services	Electric	06/14/2016	\$18,594
	Electric	07/15/2016	\$20,491
	Total Itemized Transactions with this Payee/Payer		\$255,558
	Total Non-Itemized Transactions with this Payee/Payer		\$3,917
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,475
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Covington & Burling LLP One CityCenter 850 Tenth St NW Washington DC 20001	Legal Services	05/05/2016	\$8,913
	Total Itemized Transactions with this Payee/Payer		\$8,913
	Total Non-Itemized Transactions with this Payee/Payer		\$11,370
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,283
	Law Firm		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
COBO CENTER/SMG 1 WASHINGTON BLVD  DETROIT MI 48226	Telecommunications	07/27/2016	\$7,712
	Total Itemized Transactions with this Payee/Payer		\$7,712
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,712
	Convention Center		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Critical Mention Inc 521 Fifth Ave 16th Floor New York NY 10175	Subscription renewal	01/28/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
	Consulting Firm		
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)	
Cushman & Wakefield Inc General Post Office PO Box 9334 New York NY 10087	Rent	02/11/2016	\$27,530	
	Rent	03/10/2016	\$27,716	
	Rent	04/07/2016	\$27,468	
	Rent	05/12/2016	\$27,486	
	Rent	06/09/2016	\$27,348	
Type or Classification (B)	Rent	07/14/2016	\$27,720	
Property Management Firm	Rent	09/01/2016	\$28,276	
	Rent	10/13/2016	\$29,237	
	Rent	12/08/2016	\$58,380	
	Rent	08/03/2016	\$30,174	
	Management Fees	09/20/2016	\$9,679	
	Management Fees	09/26/2016	\$7,800	
	Management Fees	10/12/2016	\$11,922	
	Management Fees	10/12/2016	\$7,800	
	Management Fees	10/26/2016	\$13,137	
	Management Fees	11/14/2016	\$34,423	
	Management Fees	11/16/2016	\$9,427	
	Management Fees	11/23/2016	\$11,885	
	Management Fees	12/06/2016	\$30,062	
	Management Fees	12/08/2016	\$38,224	
	Management Fees	12/14/2016	\$19,616	
	Management Fees	12/30/2016	\$23,276	
	Management Fees	08/11/2016	\$14,672	
	Total Itemized Transactions with this Payee/Payer			\$543,258
	Total Non-Itemized Transactions with this Payee/Payer			\$6,208
	Total of All Transactions with this Payee/Payer for This Schedule			\$549,466
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Cvent Inc PO Box 822699  Philadelphia PA 19182	Consulting Support	05/05/2016	\$15,064	
	Consulting Support	06/09/2016	\$15,863	
	Consulting Support	06/16/2016	\$51,056	
	Total Itemized Transactions with this Payee/Payer			\$81,983
	Total Non-Itemized Transactions with this Payee/Payer			\$5,853
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule			\$87,836
Event Management Company				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
D.C. Water And Sewer Authority PO BOX 97200  Washington DC 20090	Water & Sewer	09/14/2016	\$5,119	
	Total Itemized Transactions with this Payee/Payer			\$5,119
	Total Non-Itemized Transactions with this Payee/Payer			\$37,638
	Total of All Transactions with this Payee/Payer for This Schedule			\$42,757
Type or Classification (B)				
Government Agency				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Datawatch Systems Inc PO Box 79845  Baltimore MD 21279	Building access and monitoring	10/12/2016	\$9,123	
	Total Itemized Transactions with this Payee/Payer			\$9,123
	Total Non-Itemized Transactions with this Payee/Payer			\$48,739
	Total of All Transactions with this Payee/Payer for This Schedule			\$57,862

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Security Services				
	DAIKIN APPLIED 24827 NETWORK PL CHICAGO IL 60673	Maintenance Services	10/12/2016	\$5,136
		Total Itemized Transactions with this Payee/Payer		\$5,136
		Total Non-Itemized Transactions with this Payee/Payer		\$18,768
		Total of All Transactions with this Payee/Payer for This Schedule		\$23,904
Repair & Maintenance Services				
	Delta Air Lines Atlanta Airport Atlanta GA 30320	Staff Meetings & Training	01/31/2016	\$5,845
		Staff Meetings & Training	02/29/2016	\$14,405
		Staff Meetings & Training	04/30/2016	\$7,749
		Staff Meetings & Training	05/31/2016	\$6,431
		Staff Meetings & Training	07/31/2016	\$7,387
		Total Itemized Transactions with this Payee/Payer		\$41,817
		Total Non-Itemized Transactions with this Payee/Payer		\$13,234
		Total of All Transactions with this Payee/Payer for This Schedule		\$55,051
Transportation/Air				
	Domain Name Registration 15801 NE 24th St Bellevue WA 98008			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$7,475
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,475
Web Services				
	DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE WASHINGTON DC 20005			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$6,366
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,366
Hotel				
	Dupont Circle Communications 1713 18th St NW Ste B Washington DC 20009	Consulting Support	09/22/2016	\$5,625
		Consulting Support	12/21/2016	\$5,625
		Total Itemized Transactions with this Payee/Payer		\$11,250
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,250
Communication Agency				

(A)	Purpose (C)	Date (D)	Amount (E)
eSkill Corporation 7 Technology Dr Ste 101 Chelmsford MA 01824	Skills testing services	08/11/2016	\$5,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,600
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Eastern Fire Protection Services Inc PO Box 669 Crownsville MD 21032	Fire pump maintenance	10/20/2016	\$5,047
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,047
Repair & Maintenance Services	Total Non-Itemized Transactions with this Payee/Payer		\$2,228
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,275
Easy Office Inc dba Jitasa 1750 W Front St Ste 200 Boise ID 83702	Maintenance and Repairs	06/09/2016	\$8,423
Type or Classification (B)	Maintenance and Repairs	08/18/2016	\$5,305
Consulting Firm	Maintenance and Repairs	08/25/2016	\$5,751
Name and Address (A)	Maintenance and Repairs	09/01/2016	\$5,845
	Maintenance and Repairs	09/08/2016	\$5,649
	Maintenance and Repairs	09/08/2016	\$7,354
	Total Itemized Transactions with this Payee/Payer		\$38,327
	Total Non-Itemized Transactions with this Payee/Payer		\$1,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,463
EAGLE MAT & FLOOR PRODUCTS INC 7917 CESSNA AVE UNIT G GAITHERSBURG MD 20879	Cleaning services	10/26/2016	\$7,191
Type or Classification (B)	Cleaning services	12/14/2016	\$8,513
Building Services	Cleaning services	12/20/2016	\$9,465
Name and Address (A)	Cleaning services	03/08/2016	\$6,689
	Total Itemized Transactions with this Payee/Payer		\$31,858
	Total Non-Itemized Transactions with this Payee/Payer		\$32,368
	Total of All Transactions with this Payee/Payer for This Schedule		\$64,226
Elan at River Oaks Apartments 345 Village Dr San Jose CA 95134	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$33,914
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$33,914
Elevator Control Service 8231 Penn Randall Place	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,553

Upper Marlboro MD 20772	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$31,553
Building Services			
Name and Address (A)			
ELKINS PAINTING & WALLCOVERING, INC 111 Carpenter Drive #B Sterling VA 20164	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Painting service	12/15/2016	\$9,476
Building Services	Total Itemized Transactions with this Payee/Payer		\$9,476
	Total Non-Itemized Transactions with this Payee/Payer		\$444
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,920
Name and Address (A)			
Engineers Outlet 1048 29th Street NW Washington DC 20007	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Building Services	Total Non-Itemized Transactions with this Payee/Payer		\$5,414
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,414
Name and Address (A)			
Eric F Facer PLLC 1025 Connecticut Ave NW Suite 1000 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$14,417
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,417
Name and Address (A)			
Facebook Advertising 151 University Ave Palo Alto CA 94301	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Social Media Company	Total Non-Itemized Transactions with this Payee/Payer		\$5,230
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,230
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FISHBONE GREEKTOWN 400 MONROE ST DETROIT MI 48226	Staff Meetings & Training	07/29/2016	\$12,246
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,246
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,246

(B)				
Restaurant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Gartner Inc PO Box 911319  Dallas TX 75391	Consulting Support	04/07/2016	\$14,562	
	Consulting Support	05/12/2016	\$14,562	
	Consulting Support	08/03/2016	\$14,562	
	Consulting Support	12/29/2016	\$14,726	
	Total Itemized Transactions with this Payee/Payer		\$58,412	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$58,412	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Genexsolutions LLC 4324-B Evergreen Lane  Annandale VA 22003	Engineering Services	08/23/2016	\$16,862	
	Engineering Services	09/02/2016	\$35,653	
	Engineering Services	01/27/2016	\$31,005	
	Engineering Services	03/15/2016	\$45,750	
	Engineering Services	03/22/2016	\$33,892	
	Engineering Services	04/19/2016	\$32,171	
	Engineering Services	05/17/2016	\$33,424	
	Engineering Services	06/14/2016	\$31,944	
	Engineering Services	07/15/2016	\$35,653	
	Total Itemized Transactions with this Payee/Payer		\$296,354	
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Building Services	Total of All Transactions with this Payee/Payer for This Schedule		\$296,354	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Global Strategy Group 215 Park Ave S 15th Floor New York NY 10003	Office Supplies	01/21/2016	\$215,000	
	Office Supplies	12/21/2016	\$86,500	
	Office Supplies	12/29/2016	\$173,000	
	Total Itemized Transactions with this Payee/Payer		\$474,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$474,500	
Consulting Firm				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Godaddycom 14455 N Hayden Rd Suite 219 Scottsdale AZ 85260	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$20,054	
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,054	
Type or Classification (B)				
Web Services				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Google Inc Department 33654 PO Box 39000 San Francisco CA 94139	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$9,715	
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,715	



Type or Classification (B)			
Web Services			
Name and Address (A)			
Grossman Heinz LLC 122 C Street, NW Suite 508 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Staff Recruitment	11/22/2016	\$32,000
	Total Itemized Transactions with this Payee/Payer		\$32,000
	Total Non-Itemized Transactions with this Payee/Payer		\$2,661
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,661
Consulting Firm			
Name and Address (A)			
Heidelberg Usa Inc PO Box 845180  Dallas TX 75284	Purpose (C)	Date (D)	Amount (E)
	Maintenance and Repairs	02/04/2016	\$14,194
	Total Itemized Transactions with this Payee/Payer		\$14,194
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,194
Retail Services			
Name and Address (A)			
Help Unlimited Temps Inc 1900 L St NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,257
Temporary Staffing Services			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd  Oakland CA 94621	Purpose (C)	Date (D)	Amount (E)
	Telecommunications	06/06/2016	\$9,868
	Total Itemized Transactions with this Payee/Payer		\$9,868
	Total Non-Itemized Transactions with this Payee/Payer		\$1,296
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,164
Hotel			
Name and Address (A)			
IESI-MD Corporation 1220 W St NE  Washington DC 20002	Purpose (C)	Date (D)	Amount (E)
	Trash & Recycling Service	11/14/2016	\$7,431
	Total Itemized Transactions with this Payee/Payer		\$7,431
	Total Non-Itemized Transactions with this Payee/Payer		\$14,161
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,592
Waste Management Service			
Name and Address			

(A)	Purpose (C)	Date (D)	Amount (E)
Image Pointe/Back Alley PO Box 657  Waterloo IA 50704	Staff Meetings & Training	01/01/2016	\$7,640
	Office Supplies	01/31/2016	\$7,923
	Total Itemized Transactions with this Payee/Payer		\$15,563
	Total Non-Itemized Transactions with this Payee/Payer		\$16,957
	Total of All Transactions with this Payee/Payer for This Schedule		\$32,520
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
Impact Office Products PO Box 403846  Atlanta GA 30384	Purpose (C)	Date (D)	Amount (E)
	Office supplies	10/28/2016	\$11,006
	Office Supplies	01/01/2016	\$11,999
	Office Supplies	05/12/2016	\$9,893
	Total Itemized Transactions with this Payee/Payer		\$32,898
Total Non-Itemized Transactions with this Payee/Payer		\$128,702	
Total of All Transactions with this Payee/Payer for This Schedule		\$161,600	
Type or Classification (B)			
Retailer			
Name and Address (A)			
IN *WICKED I.T. INC 155 NORTHWEST M  DOUGLAS MA 01516	Purpose (C)	Date (D)	Amount (E)
	Staff Recruitment	01/01/2016	\$6,564
	Total Itemized Transactions with this Payee/Payer		\$6,564
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,564
Type or Classification (B)			
IT Firm			
Name and Address (A)			
INTUIT INC QUICKBASE 2632 MARINE WAY  MOUNTAIN VIEW CA 94043	Purpose (C)	Date (D)	Amount (E)
	Software subscription	01/01/2016	\$5,816
	Software subscription	01/01/2016	\$6,223
	Software subscription	02/11/2016	\$6,223
	Software subscription	03/16/2016	\$6,223
	Software subscription	05/09/2016	\$6,223
	Software subscription	05/06/2016	\$6,223
	Software subscription	06/28/2016	\$5,885
	Software subscription	07/20/2016	\$5,885
	Software subscription	07/22/2016	\$5,885
	Software subscription	09/14/2016	\$5,885
	Software subscription	10/12/2016	\$5,885
	Total Itemized Transactions with this Payee/Payer		\$66,356
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$66,356	
Name and Address (A)			
Iron Mountain Inc 015295 Collections Ctr Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Office Supplies	01/21/2016	\$6,006
	Office Supplies	09/01/2016	\$27,603
	Total Itemized Transactions with this Payee/Payer		\$33,609
	Total Non-Itemized Transactions with this Payee/Payer		\$26,279
Total of All Transactions with this Payee/Payer for This Schedule		\$59,888	
Type or Classification (B)			

Records Storage Facility			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Iron Mountain Records Management PO Box 27128  New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,806
Type or Classification (B)			
Data Storage Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IRON MOUNTAIN INFO SVCS 745 ATLANTIC AVE  BOSTON MA 02111	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,639
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,639
Type or Classification (B)			
Data Storage Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal Services	05/19/2016	\$5,402
	Total Itemized Transactions with this Payee/Payer		\$5,402
	Total Non-Itemized Transactions with this Payee/Payer		\$30,059
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,461
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James Grisso 1800 Mass Ave NW  Washington DC 20036	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,428
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,428
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JACK STONE SIGN CO, INC 3131 Pennsy Drive  Landover MD 20785	Name plates and signs	10/12/2016	\$17,002
	Total Itemized Transactions with this Payee/Payer		\$17,002
	Total Non-Itemized Transactions with this Payee/Payer		\$733
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,735
Type or Classification (B)			
Sign Shop			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JARBOE MECHANICAL LLC			

7640 Investment Ct			
	Purpose (C)	Date (D)	Amount (E)
Owings MD 20736	Maintenance Services	12/14/2016	\$15,967
	Total Itemized Transactions with this Payee/Payer		\$15,967
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,967
Building Services			
	Name and Address (A)		
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
Type or Classification (B)			
Transportation/Air			
	Name and Address (A)		
JH Trucking PO Box 1155			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Type or Classification (B)			
Courier			
	Name and Address (A)		
Jones Lang Lasalle Americas Inc 200 East Randolph Drive CHICAGO IL 60601			
	Purpose (C)	Date (D)	Amount (E)
	Professional fees	01/05/2016	\$125,169
	Professional fees	03/08/2016	\$6,525
	Professional fees	04/05/2016	\$6,525
	Professional fees	04/19/2016	\$125,169
	Total Itemized Transactions with this Payee/Payer		\$263,388
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$263,388
Type or Classification (B)			
Real Estate Firm			
	Name and Address (A)		
Josie Mooney 1418 Henry St Berkeley CA 94709			
	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/28/2016	\$5,000
	Consulting Support	03/03/2016	\$5,000
	Consulting Support	03/31/2016	\$5,000
	Consulting Support	04/28/2016	\$5,000
	Consulting Support	05/26/2016	\$5,000
	Consulting Support	06/30/2016	\$5,000
	Consulting Support	07/28/2016	\$5,000
	Consulting Support	08/25/2016	\$5,000
	Consulting Support	09/29/2016	\$5,000
	Consulting Support	10/27/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Type or Classification (B)			
Consultant			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	12/01/2016	\$5,000
	Consulting Support	12/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
JOBTARGET 15 THAMES STREET	Staff Recruitment	01/01/2016	\$11,636
	Staff Recruitment	01/01/2016	\$5,743
	Staff Recruitment	08/26/2016	\$8,551
GROTON CT 06340	Staff Recruitment	08/26/2016	\$11,816
	Staff Recruitment	10/17/2016	\$16,597
	Staff Recruitment	10/17/2016	\$7,657
	Staff Recruitment	12/12/2016	\$9,040
	Total Itemized Transactions with this Payee/Payer		\$71,040
	Total Non-Itemized Transactions with this Payee/Payer		\$9,963
	Total of All Transactions with this Payee/Payer for This Schedule		\$81,003
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KALKREUTH ROOFING & SHEET METAL 5726 Industry Lane			
Frederick DC 21704	Roofing services	04/05/2016	\$20,833
	Total Itemized Transactions with this Payee/Payer		\$20,833
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,833
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kelly Press 1701 Cabin Branch Dr			
Cheverly MD 20785	Office Supplies	10/06/2016	\$6,213
	Total Itemized Transactions with this Payee/Payer		\$6,213
	Total Non-Itemized Transactions with this Payee/Payer		\$2,424
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,637
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kerith Lemon Productions Inc 414 N Sycamore Ave #2			
Los Angeles CA 90036	Consulting Support	10/20/2016	\$20,000
	Consulting Support	11/17/2016	\$20,000
	Consulting Support	12/21/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kirk Adams 227 Central Park West Apt 1A New York			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,938
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,938

NY 10024			
Type or Classification (B)			
Consultant			
Name and Address (A)			
KINGSMILL LODGING 1010 KINGSMILL RD	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	08/31/2016	\$9,350
	Total Itemized Transactions with this Payee/Payer		\$9,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
WILLIAMSBURG VA 23185			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Lanyon 717 North Harwood Ste 2200 Dallas TX 75201	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	04/28/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$6,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,000
Type or Classification (B)			
Software Company			
Name and Address (A)			
Leyla Vural 245 W 107th St Apt 8C New York NY 10025	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096
Type or Classification (B)			
Consultant			
Name and Address (A)			
Lichtman & Rosenblum PLLC 1666 Connecticut Ave NW 5th Floor Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,050
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,050
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lindenmeyr Munroe PO Box 416977  Boston MA 02241	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,367
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,367
Type or Classification (B)			

Merchant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Linemark Printing Inc 501 Prince Georges Blvd  Upper Marlboro MD 20774	Office Supplies	08/17/2016	\$6,610
	Total Itemized Transactions with this Payee/Payer		\$6,610
	Total Non-Itemized Transactions with this Payee/Payer		\$19,806
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,416
	Type or Classification (B)	Graphics & Printing	
LINKEDIN CORPORATION 2029 STIERLIN CT  MOUNTAIN VIEW CA 94043	Subscription	01/01/2016	\$23,438
	Subscription	12/01/2016	\$23,438
	Total Itemized Transactions with this Payee/Payer		\$46,876
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$46,876
Type or Classification (B)	Social Media Company		
LogMeIn Inc 320 Summer St  Boston MA 02110	IT Consulting Support	02/04/2016	\$6,600
	Total Itemized Transactions with this Payee/Payer		\$6,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
	Type or Classification (B)	Software Company	
Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD 21224	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,488
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,488
	Type or Classification (B)	Building Services	
	LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814	Professional fees	12/20/2016
Total Itemized Transactions with this Payee/Payer		\$16,910	
Total Non-Itemized Transactions with this Payee/Payer		\$0	
Total of All Transactions with this Payee/Payer for This Schedule		\$16,910	
Type or Classification (B)		Real Estate Management Company	
Maggio & Kattar	Purpose (C)	Date (D)	Amount (E)

1800 Massachusetts Ave NW #300 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Fees	03/01/2016	\$18,016
	Legal Fees	06/02/2016	\$9,963
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,979
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,979
Name and Address (A)			
Marco Consulting Group Inc 550 W Washington Blvd Suite 900 Chicago IL 60661	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)			
Marion Construction, Inc. Po Box 11022 Washington DC 20008	Purpose (C)	Date (D)	Amount (E)
	Building configuration	05/17/2016	\$7,280
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,280
Building Construction	Total Non-Itemized Transactions with this Payee/Payer		\$409
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,689
Name and Address (A)			
Marquette Associates 180 N LaSalle St Ste 3500 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$9,167
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$9,167
Name and Address (A)			
Marriott 337u7 Detroit Dt Renaissance Center Detroit MI 48243	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings & Training	06/30/2016	\$11,821
Type or Classification (B)	Staff Meetings & Training	07/31/2016	\$6,462
Hotel	Total Itemized Transactions with this Payee/Payer		\$18,283
	Total Non-Itemized Transactions with this Payee/Payer		\$11,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$29,928
Name and Address (A)			
Matthew Bender & Co Inc ATTN KAREN CARTY ALBANY	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,990
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,990



NY 12204			
Type or Classification (B)			
Subscriptions			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MACMEDICS 547 BENFIELD RD.  SEVERNA PARK MD 21146	IT products and services	02/29/2016	\$17,052
	IT products and services	08/02/2016	\$9,175
	IT products and services	12/30/2016	\$17,037
	Total Itemized Transactions with this Payee/Payer		\$43,264
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$43,264
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MAURICE ELECTRICAL SUPPLY CO. 3355 V Street NE  Washington DC 20018	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
Type or Classification (B)			
Electrical Supplies Distributer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Metropolitan Telephone Contractors 1800 Hatfield Road  Huntingtown MD 20639	Telephone service	04/05/2016	\$11,596
	Telephone service	04/26/2016	\$18,485
	Total Itemized Transactions with this Payee/Payer		\$30,081
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,081
General Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
MES*ICIMS,INC. 90 MATAWAN RD F  MATAWAN NJ 07747	Subscription Fees	02/29/2016	\$11,945
	Subscription Fees	08/26/2016	\$5,973
	Subscription Fees	09/29/2016	\$6,297
	Total Itemized Transactions with this Payee/Payer		\$24,215
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,215
Software Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Microsoft Corporation Lock Box 842467 1950 N Stemmons Fwy Suite 5 Dallas TX 75207	Computers, Software and Peripherals	06/21/2016	\$6,572
	Computers, Software and Peripherals	06/30/2016	\$300,145
	Total Itemized Transactions with this Payee/Payer		\$306,717
	Total Non-Itemized Transactions with this Payee/Payer		\$378
	Total of All Transactions with this Payee/Payer for This Schedule		\$307,095
Type or Classification (B)			

IT Firm			
Name and Address (A)			
MILLER, BEAM & PAGANELLI, INC 12040 South Lakes Driver #104 Reston VA 20191	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	04/12/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
MK Catering Inc 5724 Lafayette Pl  Hyattsville MD 20781	Purpose (C)	Date (D)	Amount (E)
	Catering service	02/02/2016	\$5,017
	Catering service	09/30/2016	\$5,072
	Catering service	06/16/2016	\$5,976
	Catering service	08/03/2016	\$9,668
	Catering service	08/11/2016	\$5,496
	Total Itemized Transactions with this Payee/Payer		\$31,229
Total Non-Itemized Transactions with this Payee/Payer		\$19,615	
Total of All Transactions with this Payee/Payer for This Schedule		\$50,844	
Type or Classification (B)			
Caterer			
Name and Address (A)			
Mona Electric Group, Inc. PO Box 79280  Baltimore MD 21279	Purpose (C)	Date (D)	Amount (E)
	Fire alarm maintenance	02/16/2016	\$25,147
	Total Itemized Transactions with this Payee/Payer		\$25,147
	Total Non-Itemized Transactions with this Payee/Payer		\$8,648
	Total of All Transactions with this Payee/Payer for This Schedule		\$33,795
Type or Classification (B)			
Building Services			
Name and Address (A)			
Moody's Investors Service PO Box 102597  Atlanta GA 30368	Purpose (C)	Date (D)	Amount (E)
	Financial Services	08/03/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
Type or Classification (B)			
Research Services			
Name and Address (A)			
Mooney Green Baker Saindon PC 1920 L St NW Suite 400 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Legal Services	02/04/2016	\$5,388
	Legal Services	04/21/2016	\$7,059
	Legal Services	05/05/2016	\$8,910
	Legal Services	06/23/2016	\$7,310
	Legal Services	07/14/2016	\$8,366
Total Itemized Transactions with this Payee/Payer		\$55,110	
Total Non-Itemized Transactions with this Payee/Payer		\$21,517	
Total of All Transactions with this Payee/Payer for This Schedule		\$76,627	
Type or Classification (B)			

Law Firm	Purpose (C)	Date (D)	Amount (E)
	Legal Services	10/06/2016	\$6,747
	Legal Services	11/22/2016	\$6,026
	Legal Services	12/01/2016	\$5,304
	Total Itemized Transactions with this Payee/Payer		\$55,110
	Total Non-Itemized Transactions with this Payee/Payer		\$21,517
	Total of All Transactions with this Payee/Payer for This Schedule		\$76,627
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Morgan Stanley 1300 Thames Street, 5th Fl.  Baltimore MD 21231	Loan interest	01/31/2016	\$28,369
	Loan interest	10/30/2016	\$27,891
	Loan interest	11/30/2016	\$28,719
	Loan interest	12/30/2016	\$30,913
	Loan interest	03/30/2016	\$60,419
	Loan interest	05/30/2016	\$60,970
Type or Classification (B)	Loan interest	06/30/2016	\$29,702
	Loan interest	07/30/2016	\$30,520
	Loan interest	09/30/2016	\$61,155
Financial Institution	Total Itemized Transactions with this Payee/Payer		\$358,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,658
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,729
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,729
	Type or Classification (B)		
Transportation/Rail			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	Consulting Support	01/28/2016	\$74,000
	Consulting Support	02/25/2016	\$74,000
	Consulting Support	04/07/2016	\$73,700
	Consulting Support	04/21/2016	\$74,000
	Consulting Support	04/28/2016	\$74,300
	Consulting Support	06/02/2016	\$74,300
	Consulting Support	07/07/2016	\$74,300
	Consulting Support	08/04/2016	\$74,000
	Consulting Support	10/13/2016	\$74,000
	Consulting Support	11/03/2016	\$74,000
	Consulting Support	11/22/2016	\$74,000
	Consulting Support	11/22/2016	\$74,000
	Consulting Support	12/29/2016	\$74,000
	Consulting Firm	Total Itemized Transactions with this Payee/Payer	
	Total Non-Itemized Transactions with this Payee/Payer		\$14,137
	Total of All Transactions with this Payee/Payer for This Schedule		\$976,737
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Paul Skoczylas 1304 Ocean Front  Neptune Beach	Total Itemized Transactions with this Payee/Payer		
	Total Non-Itemized Transactions with this Payee/Payer		\$19,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,284

FL 32266			
Type or Classification (B)			
Landlord			
Name and Address (A)			
Paypal 2145 Hamilton Ave	Purpose (C)	Date (D)	Amount (E)
San Jose	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,317
95125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,317
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Phillips Richard & Rind PA 9360 SW 72nd St Suite 283 Miami FL 33173	Purpose (C)	Date (D)	Amount (E)
	Legal Services	05/12/2016	\$8,759
	Legal Services	06/02/2016	\$17,500
	Legal Services	12/15/2016	\$9,091
	Total Itemized Transactions with this Payee/Payer		\$35,350
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,350
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Pied-A-Terre Properties Ltd 2014 Hillyer Pl NW	Purpose (C)	Date (D)	Amount (E)
Washington	Total Itemized Transactions with this Payee/Payer		
DC	Total Non-Itemized Transactions with this Payee/Payer		\$75,093
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$75,093
Type or Classification (B)			
Landlord			
Name and Address (A)			
Pitney Bowes Global Financial Services PO Box 371887	Purpose (C)	Date (D)	Amount (E)
Pittsburgh	Postage	07/07/2016	\$5,000
PA	Postage	07/26/2016	\$6,000
15250	Total Itemized Transactions with this Payee/Payer		\$11,000
	Total Non-Itemized Transactions with this Payee/Payer		\$9,934
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,934
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
PoliOps LLC 5 Bankside News	Purpose (C)	Date (D)	Amount (E)
Richmond	Consulting Support	01/28/2016	\$15,000
VA	Consulting Support	02/25/2016	\$15,000
23231	Consulting Support	03/31/2016	\$15,000
	Consulting Support	04/28/2016	\$5,000
	Consulting Support	04/28/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$190,000
	Total Non-Itemized Transactions with this Payee/Payer		\$764
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,764
Type or Classification (B)			

Consulting Firm	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/07/2016	\$15,000
	Consulting Support	06/30/2016	\$15,000
	Consulting Support	07/28/2016	\$15,000
	Consulting Support	08/25/2016	\$15,000
	Consulting Support	09/15/2016	\$5,000
	Consulting Support	09/29/2016	\$15,000
	Consulting Support	10/27/2016	\$15,000
	Consulting Support	12/14/2016	\$15,000
	Consulting Support	12/31/2016	\$15,000
	Total Itemized Transactions with this Payee/Payer		\$190,000
	Total Non-Itemized Transactions with this Payee/Payer		\$764
	Total of All Transactions with this Payee/Payer for This Schedule		\$190,764
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Potomac Electric Power Co. PO Box 13608  Philadelphia PA 19101	Electric	09/20/2016	\$29,986
	Electric	09/26/2016	\$7,510
	Electric	11/14/2016	\$12,277
	Electric	11/14/2016	\$14,386
	Electric	12/14/2016	\$11,951
	Electric	12/30/2016	\$15,719
	Electric	01/13/2016	\$11,519
	Electric	02/09/2016	\$16,167
	Electric	03/01/2016	\$16,461
	Electric	03/29/2016	\$13,777
Utility Company	Electric	05/17/2016	\$13,377
	Electric	06/07/2016	\$11,586
	Electric	07/15/2016	\$13,787
	Total Itemized Transactions with this Payee/Payer		\$188,503
	Total Non-Itemized Transactions with this Payee/Payer		\$14,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,198
	Name and Address (A)	Purpose (C)	Date (D)
POWER SOLUTIONS LLC 17201 Melford Blvd # C Bowie MD 20715	Electrical services	05/24/2016	\$8,540
	Total Itemized Transactions with this Payee/Payer		\$8,540
	Total Non-Itemized Transactions with this Payee/Payer		\$4,326
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,866
Type or Classification (B)			
Electrician			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Premium Event Services 540 Avis Dr Ste P Ann Arbor MI 48108	Transportation Services	04/21/2016	\$225,000
	Transportation Services	05/05/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$350,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
Type or Classification (B)			
Transportation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Printworks & Company Inc 1617 N Line St			

Lansdale PA 19446		Purpose (C)	Date (D)	Amount (E)
		Consulting Support	04/08/2016	\$32,082
		Consulting Support	05/19/2016	\$38,994
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$71,076
		Total Non-Itemized Transactions with this Payee/Payer		\$0
Graphics & Printing		Total of All Transactions with this Payee/Payer for This Schedule		\$71,076
Name and Address (A)				
PRIAC PO Box 1206  Wilkes Barre PA 18703		Purpose (C)	Date (D)	Amount (E)
		Insurance	07/14/2016	\$6,355
		Total Itemized Transactions with this Payee/Payer		\$6,355
		Total Non-Itemized Transactions with this Payee/Payer		\$1,922
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$8,277
Financial Institution				
Name and Address (A)				
PROMEVO.COM 1720 WILDCAT BLVD. SUITE 20  BURLINGTON KY 41005		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,918
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$5,918
Hotel				
Name and Address (A)				
PSA Insurance Inc 11311 McCormick Rd 5th Floor Hunt Valley MD 21031		Purpose (C)	Date (D)	Amount (E)
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$24,444
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$24,444
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279		Janitorial Services	07/29/2016	\$21,470
		Janitorial Services	08/23/2016	\$38,214
		Janitorial Services	09/15/2016	\$38,214
		Janitorial Services	09/28/2016	\$5,889
		Janitorial Services	09/30/2016	\$38,214
		Janitorial Services	10/20/2016	\$18,106
		Janitorial Services	10/28/2016	\$38,214
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$198,321
		Total Non-Itemized Transactions with this Payee/Payer		\$31,185
Building Services		Total of All Transactions with this Payee/Payer for This Schedule		\$229,506
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 310 Washington		Office Supplies	03/31/2016	\$13,500
		Total Itemized Transactions with this Payee/Payer		\$254,000
		Total Non-Itemized Transactions with this Payee/Payer		\$6,284
		Total of All Transactions with this Payee/Payer for This Schedule		\$260,284

DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Office Supplies	03/31/2016	\$13,500
	Office Supplies	03/31/2016	\$13,500
Telecommunications Corporation	Office Supplies	04/28/2016	\$13,500
	Office Supplies	06/02/2016	\$13,500
	Office Supplies	06/16/2016	\$30,000
	Office Supplies	07/07/2016	\$13,500
	Office Supplies	08/04/2016	\$13,500
	Office Supplies	09/01/2016	\$13,500
	Office Supplies	09/29/2016	\$13,500
	Office Supplies	11/03/2016	\$13,500
	Office Supplies	11/22/2016	\$32,000
	Office Supplies	12/01/2016	\$13,500
	Office Supplies	12/29/2016	\$30,000
	Office Supplies	12/29/2016	\$13,500
	Total Itemized Transactions with this Payee/Payer		\$254,000
	Total Non-Itemized Transactions with this Payee/Payer		\$6,284
	Total of All Transactions with this Payee/Payer for This Schedule		\$260,284
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
REGENCY COMMERCIAL CONSTRUCTION 6901 Muirkirk Meadows Dr  Beltsville MD 20705	Reimbursements	12/30/2016	\$113,825
	Total Itemized Transactions with this Payee/Payer		\$113,825
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,825
Type or Classification (B)			
General Contractor			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roosevelt Institute 570 Lexington Ave 5th Floor New York NY 10022	Consulting Support	11/03/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Roth Staffing PO Box 60003  Anaheim CA 92812	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,422
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,422
Type or Classification (B)			
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Rothner Segall & Greenstone 510 S Marengo Ave  Pasadena	Legal Services	05/12/2016	\$6,029
	Total Itemized Transactions with this Payee/Payer		\$6,029
	Total Non-Itemized Transactions with this Payee/Payer		\$5,033
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,062

CA 91101			
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Salter and Co LLC 4600 East West Hwy Ste 300 Bethesda MD 20814	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	12/21/2016	\$8,007
	Total Itemized Transactions with this Payee/Payer		\$8,007
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,007
Type or Classification (B)			
Accounting Firm			
Name and Address (A)			
Savills Studley, Inc 1201 F St NW #500 Washington DC 20004	Purpose (C)	Date (D)	Amount (E)
	Property management fees	05/17/2016	\$87,851
	Property management fees	07/15/2016	\$161,031
	Total Itemized Transactions with this Payee/Payer		\$248,882
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,882
Type or Classification (B)			
Real Estate Services Firm			
Name and Address (A)			
Segal Company 1920 N St NW Suite 400 Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	06/30/2016	\$11,873
	Total Itemized Transactions with this Payee/Payer		\$11,873
	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,473
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
SEIS 4304 Saint Elias St  Austin TX 78738	Purpose (C)	Date (D)	Amount (E)
	IT Consulting Support	11/18/2016	\$27,350
	IT Consulting Support	12/29/2016	\$27,350
	Total Itemized Transactions with this Payee/Payer		\$54,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,700
Type or Classification (B)			
IT Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU National Industry Pension Fund 1800 Mass Ave NW Ste 301 Washington DC 20036	Project management fees	09/26/2016	\$9,247
	Reimbursements	12/15/2016	\$107,535
	Reimbursement of expenses	05/19/2016	\$7,295
	Total Itemized Transactions with this Payee/Payer		\$149,589
	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,761
Type or Classification (B)			



Pension Fund	Purpose (C)	Date (D)	Amount (E)
	Reimbursement of expenses	07/14/2016	\$9,183
	Reimbursement of expenses	09/22/2016	\$7,441
	Reimbursement of expenses	11/09/2016	\$8,888
	Total Itemized Transactions with this Payee/Payer		\$149,589
	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,761
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Pension Plan/Empl 1800 Mass Ave NW 3rd Fl Washington DC 20036	Reimbursement of expenses	06/16/2016	\$16,385
	Total Itemized Transactions with this Payee/Payer		\$16,385
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,385
Type or Classification (B)			
Affiliate			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SENECA GLASS COMPANY INC 601 Dover Rd #28 Rockville MD 20850	Glass replacement service	12/15/2016	\$8,658
	Total Itemized Transactions with this Payee/Payer		\$8,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,658
Type or Classification (B)			
Glass Manufacturers			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Siemens Industry, Inc. PO Box 2134  Carol Stream IL 60132	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$15,560
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,560
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Skb Architecture And Design 1818 N Street NW  Washington DC 20036	Professional fees	02/02/2016	\$5,479
	Total Itemized Transactions with this Payee/Payer		\$5,479
	Total Non-Itemized Transactions with this Payee/Payer		\$9,292
	Total of All Transactions with this Payee/Payer for This Schedule		\$14,771
Type or Classification (B)			
Building Services			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental PO Box 289  Laurel	Leased Equipment	01/14/2016	\$22,979
	Total Itemized Transactions with this Payee/Payer		\$47,283
	Total Non-Itemized Transactions with this Payee/Payer		\$2,352
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,635

NY 11948	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Leased Equipment	02/04/2016	\$6,597
Leasing Firm	Leased Equipment	09/22/2016	\$17,707
	Total Itemized Transactions with this Payee/Payer		\$47,283
	Total Non-Itemized Transactions with this Payee/Payer		\$2,352
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$49,635
SMART SOURCE 600 SYLVAN AVE	Purpose (C)	Date (D)	Amount (E)
ENGLEWOOD CLI NJ 07632	Computers, Software and Peripherals	02/29/2016	\$18,454
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,454
IT Rental Company	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
Social Transformation Project Inc PO Box 17354	Purpose (C)	Date (D)	Amount (E)
Boulder CO 80308	Consulting Support	02/11/2016	\$6,600
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,600
Non-Profit Organization	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
Southwest Airlines PO Box 36611	Purpose (C)	Date (D)	Amount (E)
Dallas TX 75235	Staff Meetings & Training	02/29/2016	\$17,614
Type or Classification (B)	Staff Meetings & Training	04/30/2016	\$5,806
Transportation/Air	Staff Meetings & Training	07/31/2016	\$5,230
	Staff Meetings & Training	10/31/2016	\$5,008
	Total Itemized Transactions with this Payee/Payer		\$33,658
	Total Non-Itemized Transactions with this Payee/Payer		\$19,046
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,704
Sparknight LLC c/o CBRE Inc Asset Services 1000 Broadway Ste 268 Oakland CA 94607	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Rent	01/28/2016	\$15,043
Employee Housing	Rent	02/25/2016	\$15,043
	Rent	03/31/2016	\$15,043
	Rent	04/28/2016	\$15,043
	Rent	05/26/2016	\$15,043
	Rent	06/30/2016	\$15,043
	Rent	07/28/2016	\$15,043
	Rent	08/25/2016	\$15,043
	Rent	09/29/2016	\$15,043
	Rent	10/27/2016	\$15,495
	Rent	11/22/2016	\$15,495
	Total Itemized Transactions with this Payee/Payer		\$181,872
	Total Non-Itemized Transactions with this Payee/Payer		\$9,276
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,148

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Rent	12/29/2016	\$15,495
		Total Itemized Transactions with this Payee/Payer		\$181,872
		Total Non-Itemized Transactions with this Payee/Payer		\$9,276
		Total of All Transactions with this Payee/Payer for This Schedule		\$191,148
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Strategic Products and Services 300 Littleton Rd  Parsippany NJ 07054		Consulting Support	03/10/2016	\$9,518
		Total Itemized Transactions with this Payee/Payer		\$9,518
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,518
Type or Classification (B)		Consulting Firm		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Stuart Dean Co., Inc. P.O. Box 10369  Newark NJ 07193		Metal Maintenance	06/22/2016	\$12,900
		Total Itemized Transactions with this Payee/Payer		\$12,900
		Total Non-Itemized Transactions with this Payee/Payer		\$26,606
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,506
Type or Classification (B)		Building Services		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
ST REGIS WASHINGTON DC 923 16TH AND K STREETS NW  WASHINGTON DC 20006		Staff Meetings & Training	08/31/2016	\$38,838
		Total Itemized Transactions with this Payee/Payer		\$38,838
		Total Non-Itemized Transactions with this Payee/Payer		\$1,116
		Total of All Transactions with this Payee/Payer for This Schedule		\$39,954
Type or Classification (B)		Hotel		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SuccessFactors Inc PO Box 89 4642  Los Angeles CA 90189		Consulting Support	10/27/2016	\$32,696
		Total Itemized Transactions with this Payee/Payer		\$32,696
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,696
Type or Classification (B)		Consulting Firm		
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SUSTAINABLE INVESTMENT GROUP 5607 Glenridge Drive #250 Atlanta GA 30342		Consulting Support	12/30/2016	\$15,500
		Total Itemized Transactions with this Payee/Payer		\$15,500
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$15,500
Type or Classification (B)				

(B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SWIFT SOFTWARE INC 7340 EXECUTIVE WAYSUITE M		Office Supplies	09/30/2016	\$12,714
FREDERICK MD 21704		Office Supplies	09/22/2016	\$5,156
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$17,870
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,870
IT Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
TABLEAU SOFTWARE INC 837 N 34TH ST, STE 400		Total Itemized Transactions with this Payee/Payer		\$0
SEATTLE WA 98103		Total Non-Itemized Transactions with this Payee/Payer		\$6,198
Type or Classification (B)		Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
IT Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006		Consulting Support	04/07/2016	\$10,000
		Consulting Support	04/07/2016	\$10,000
		Consulting Support	04/07/2016	\$10,000
		Consulting Support	04/07/2016	\$10,000
		Consulting Support	04/21/2016	\$10,000
		Consulting Support	06/09/2016	\$10,000
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$60,000
Consulting Firm		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
The John Akridge Management Company 601 Thirteenth Street, NW Suite 300 North Washington DC 20005		Management Fees	12/08/2016	\$9,864
		Management Fees	01/05/2016	\$11,656
		Management Fees	01/05/2016	\$10,876
		Management Fees	01/13/2016	\$37,273
		Management Fees	02/02/2016	\$19,025
		Management Fees	02/02/2016	\$16,519
		Management Fees	02/17/2016	\$38,850
Type or Classification (B)		Management Fees		\$11,656
Real Estate Firm		Management Fees		\$10,876
		Management Fees		\$37,590
		Management Fees		\$11,656
		Management Fees		\$14,296
		Management Fees		\$38,935
		Management Fees		\$54,762
		Management Fees		\$10,381
		Management Fees		\$13,667
		Total Itemized Transactions with this Payee/Payer		\$556,419
		Total Non-Itemized Transactions with this Payee/Payer		\$39,043
		Total of All Transactions with this Payee/Payer for This Schedule		\$595,462

	Purpose (C)	Date (D)	Amount (E)
	Management Fees	05/17/2016	\$38,435
	Management Fees	05/18/2016	\$38,838
	Management Fees	06/02/2016	\$11,656
	Management Fees	06/02/2016	\$10,876
	Management Fees	06/15/2016	\$38,281
	Management Fees	07/06/2016	\$70,451
	Total Itemized Transactions with this Payee/Payer		\$556,419
	Total Non-Itemized Transactions with this Payee/Payer		\$39,043
	Total of All Transactions with this Payee/Payer for This Schedule		\$595,462
Name and Address (A)			
THE GRYPHON 1337 CONNECTICUT AVE NW WASHINGTON DC 20036	Purpose (C)	Date (D)	Amount (E)
	Staff Meetings	01/01/2016	\$7,875
	Staff Meetings	01/31/2016	\$8,225
	Total Itemized Transactions with this Payee/Payer		\$16,100
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
Type or Classification (B)			
Restaurant			
Name and Address (A)			
THOMSON REUTERS LEGAL I 610 OPPERMAN DR SAINT PAUL MN 55123	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,931
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,931
Type or Classification (B)			
Media Firm			
Name and Address (A)			
Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,098
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
Type or Classification (B)			
Law Firm			
Name and Address (A)			
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Purpose (C)	Date (D)	Amount (E)
	Consulting Support	01/28/2016	\$39,900
	Consulting Support	11/03/2016	\$14,100
	Total Itemized Transactions with this Payee/Payer		\$54,000
	Total Non-Itemized Transactions with this Payee/Payer		\$320
	Total of All Transactions with this Payee/Payer for This Schedule		\$54,320
Type or Classification (B)			
Consultant			
Name and Address (A)			
Uline Accounts Receivable	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0

2200 S Lakeside Dr Waukegan IL 60085		Purpose (C)	Date (D)	Amount (E)
		Total Non-Itemized Transactions with this Payee/Payer		\$6,787
		Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification (B)				
Retail Services				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Union Insurance Group 9210 Corporate Blvd Ste 250 Rockville MD 20850		Insurance	09/02/2016	\$20,086
		Insurance	10/26/2016	\$20,086
		Insurance	12/16/2016	\$80,738
		Insurance	03/01/2016	\$20,086
		Insurance	03/01/2016	\$20,087
		Insurance	01/14/2016	\$110,000
		Insurance	01/21/2016	\$97,500
		Insurance	03/03/2016	\$43,241
		Insurance	07/31/2016	\$6,096
		Insurance	11/30/2016	\$42,677
		Insurance	12/08/2016	\$100,000
		Insurance	12/08/2016	\$14,310
		Insurance	12/08/2016	\$21,975
		Insurance	12/08/2016	\$198,358
Insurance Agency		Insurance	12/08/2016	\$97,500
		Insurance	12/08/2016	\$365,820
		Total Itemized Transactions with this Payee/Payer		\$1,258,560
		Total Non-Itemized Transactions with this Payee/Payer		\$10,583
		Total of All Transactions with this Payee/Payer for This Schedule		\$1,269,143
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007		Staff Meetings & Training	02/29/2016	\$13,564
		Staff Meetings & Training	08/31/2016	\$5,959
		Staff Meetings & Training	09/30/2016	\$7,355
		Staff Meetings & Training	10/31/2016	\$7,160
		Staff Meetings & Training	11/30/2016	\$12,334
		Total Itemized Transactions with this Payee/Payer		\$46,372
Total Non-Itemized Transactions with this Payee/Payer		\$30,344		
Transportation/Air		Total of All Transactions with this Payee/Payer for This Schedule		\$76,716
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
United Parcel Service PO Box 660586  Dallas TX 75266		Postage	03/14/2016	\$6,870
		Postage	03/22/2016	\$5,019
		Postage	04/22/2016	\$20,189
		Postage	04/30/2016	\$13,200
		Postage	04/30/2016	\$7,041
		Postage	05/14/2016	\$5,289
		Postage	05/21/2016	\$5,786
		Postage	08/15/2016	\$5,759
		Postage	09/29/2016	\$15,622
		Postage	09/30/2016	\$12,288
Courier		Postage	10/28/2016	\$7,872
		Postage	10/28/2016	\$6,382
		Postage	11/09/2016	\$6,957
		Total Itemized Transactions with this Payee/Payer		\$135,952
		Total Non-Itemized Transactions with this Payee/Payer		\$112,696
Total of All Transactions with this Payee/Payer for This Schedule		\$248,648		

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Postage	11/05/2016	\$12,122
		Postage	11/30/2016	\$5,556
		Total Itemized Transactions with this Payee/Payer		\$135,952
		Total Non-Itemized Transactions with this Payee/Payer		\$112,696
		Total of All Transactions with this Payee/Payer for This Schedule		\$248,648
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Upworthy 230 W 41st St 15th Fl New York NY 10036		Consulting Support	06/30/2016	\$75,000
		Total Itemized Transactions with this Payee/Payer		\$75,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification (B)				
Media Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
US Express Inc 3240 Hubbard Rd  Landover MD 20785		Office Supplies	06/09/2016	\$5,217
		Office Supplies	08/16/2016	\$5,005
		Total Itemized Transactions with this Payee/Payer		\$10,222
		Total Non-Itemized Transactions with this Payee/Payer		\$87,324
		Total of All Transactions with this Payee/Payer for This Schedule		\$97,546
Type or Classification (B)				
Courier				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Verizon PO Box 25505  Lehigh Valley PA 18002		Telecommunications	09/01/2016	\$7,581
		Telecommunications	10/27/2016	\$9,567
		Total Itemized Transactions with this Payee/Payer		\$17,148
		Total Non-Itemized Transactions with this Payee/Payer		\$13,515
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,663
Type or Classification (B)				
Utility Company				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W B Mason Co Inc PO Box 981101  Boston MA 02298		Office Supplies	11/09/2016	\$6,370
		Total Itemized Transactions with this Payee/Payer		\$6,370
		Total Non-Itemized Transactions with this Payee/Payer		\$36,269
		Total of All Transactions with this Payee/Payer for This Schedule		\$42,639
Type or Classification (B)				
Office Supply Store				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
W B MASON.COM 59 CENTRE ST  BROCKTON MA 02301		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$13,328
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,328

Type or Classification (B)			
Hotel			
Name and Address (A)			
Walter Kamiat 7305 Alaska Ave NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20012	Legal Services	01/21/2016	\$10,900
	Total Itemized Transactions with this Payee/Payer		\$10,900
	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
Type or Classification (B)			
Lawyer			
Name and Address (A)			
Wells Fargo PO Box 63020	Purpose (C)	Date (D)	Amount (E)
San Francisco CA 94163	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,489
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,489
Type or Classification (B)			
Financial Institution			
Name and Address (A)			
Westin Book Cadillac 1114 Washington Blvd	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48226	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,086
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,086
Type or Classification (B)			
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Xerox Corporation PO Box 827598	Equip Rental & Maintenance	01/27/2016	\$22,808
	Equip Rental & Maintenance	01/01/2016	\$24,981
	Equip Rental & Maintenance	01/01/2016	\$18,556
Philadelphia PA 19182	Equip Rental & Maintenance	01/01/2016	\$10,263
	Equip Rental & Maintenance	01/01/2016	\$24,977
	Equip Rental & Maintenance	02/01/2016	\$38,124
	Equip Rental & Maintenance	03/04/2016	\$24,436
	Equip Rental & Maintenance	03/04/2016	\$10,263
	Equip Rental & Maintenance	05/10/2016	\$7,731
	Equip Rental & Maintenance	05/10/2016	\$26,987
	Equip Rental & Maintenance	05/17/2016	\$13,933
	Equip Rental & Maintenance	05/17/2016	\$65,168
	Equip Rental & Maintenance	06/06/2016	\$48,441
	Equip Rental & Maintenance	06/30/2016	\$46,626
	Equip Rental & Maintenance	08/26/2016	\$21,191
	Equip Rental & Maintenance	08/20/2016	\$54,657
	Equip Rental & Maintenance	08/26/2016	\$63,142
	Total Itemized Transactions with this Payee/Payer		\$680,086
	Total Non-Itemized Transactions with this Payee/Payer		\$6,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$686,471



	Purpose (C)	Date (D)	Amount (E)
	Equip Rental & Maintenance	09/27/2016	\$45,911
	Equip Rental & Maintenance	10/27/2016	\$63,525
	Equip Rental & Maintenance	11/29/2016	\$48,366
	Total Itemized Transactions with this Payee/Payer		\$680,086
	Total Non-Itemized Transactions with this Payee/Payer		\$6,385
	Total of All Transactions with this Payee/Payer for This Schedule		\$686,471
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Zuckerman Spaeder LLP 1800 M St NW Suite 1000 Washington DC 20036	Legal Services	08/11/2016	\$48,789
	Legal Services	09/08/2016	\$9,763
	Legal Services	10/12/2016	\$7,011
	Legal Services	12/16/2016	\$9,801
	Legal Services	12/30/2016	\$7,960
	Legal Services	02/02/2016	\$13,660
	Legal Services	02/16/2016	\$21,175
Type or Classification (B)  Law Firm	Legal Services	04/26/2016	\$10,824
	Legal Services	06/22/2016	\$7,721
	Total Itemized Transactions with this Payee/Payer		\$136,704
	Total Non-Itemized Transactions with this Payee/Payer		\$12,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,671

Form LM-2 (Revised 2010)

**SCHEDULE 19 - UNION ADMINISTRATION**

FILE NUMBER: 000-137

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
1199 SEIU United Healthcare Workers East 310 W 43rd St	Other Subsidy	01/07/2016	\$9,165
	Other Subsidy	02/04/2016	\$9,165
	Other Subsidy	03/03/2016	\$9,165
New York	Other Subsidy	04/07/2016	\$7,245
NY	Other Subsidy	05/05/2016	\$7,245
10036	Other Subsidy	06/07/2016	\$7,245
Type or Classification (B)	Other Subsidy	07/07/2016	\$9,165
SEIU/Local	Other Subsidy	08/03/2016	\$9,165
	Other Subsidy	09/01/2016	\$9,165
	Other Subsidy	10/06/2016	\$9,165
	Other Subsidy	11/03/2016	\$9,165
	Other Subsidy	12/01/2016	\$9,165
	Support for Governance	12/29/2016	\$13,072
	Total Itemized Transactions with this Payee/Payer		\$117,292
	Total Non-Itemized Transactions with this Payee/Payer		\$15,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,915
Name and Address (A)			
A Silver Thread Inc	Purpose (C)	Date (D)	Amount (E)
8820 Shining Oceans Way Ste Columbia	Consulting Support	12/29/2016	\$6,037
MD	Total Itemized Transactions with this Payee/Payer		\$6,037
22045	Total Non-Itemized Transactions with this Payee/Payer		\$9,909
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,946
IT Firm			
Name and Address (A)			
ABM Janitorial Svc One Washington Blvd Ste 1020	Purpose (C)	Date (D)	Amount (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 (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,674
Facility Management Provider			
Name and Address (A)			
ACCUFORM 7231 SOUTHFIELD RD	Purpose (C)	Date (D)	Amount (E)
DETROIT	Conventions	07/13/2016	\$9,647
MI	Conventions	08/02/2016	\$5,942
48228	Total Itemized Transactions with this Payee/Payer		\$15,589
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,589
Office Supply Store			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Adrienne Shropshire	Total Itemized Transactions with this Payee/Payer		\$15,319
380 Summit Ave	Total Non-Itemized Transactions with this Payee/Payer		\$6,315
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,634

Mount Vernon NY 10552		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Consulting Support for Governance	06/10/2016	\$7,147
		Consulting Support for Governance	09/08/2016	\$8,172
		Total Itemized Transactions with this Payee/Payer		\$15,319
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$6,315
	Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,634
AFL-CIO Secretary-Treasurer 815 16th St NW 3rd FL Washington DC 20006		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Meetings	08/03/2016	\$5,000
		Total Itemized Transactions with this Payee/Payer		\$5,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Union				
	Name and Address (A)			
AFSCME 1625 L St NW Washington DC 20036		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Meetings	07/07/2016	\$15,554
		Conferences	08/25/2016	\$48,701
		Total Itemized Transactions with this Payee/Payer		\$64,255
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,255
Union				
	Name and Address (A)			
Air Canada 1133 Ave of the Americas New York NY 10036		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$9,465
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,465
Transportation/Air				
	Name and Address (A)			
Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Meetings	01/31/2016	\$5,850
		Meetings	04/30/2016	\$5,801
		Meetings	05/31/2016	\$6,909
		Total Itemized Transactions with this Payee/Payer		\$18,560
		Total Non-Itemized Transactions with this Payee/Payer		\$28,459
		Total of All Transactions with this Payee/Payer for This Schedule		\$47,019
IT Firm				
	Name and Address (A)			
Alaska Airlines Seattle Tacoma Airport Seattle WA 98158		Purpose (C)	Date (D)	Amount (E)
	Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$32,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$32,850

(B)				
Transportation/Air				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Governance	01/07/2016	\$8,909	
	Legal Support for Governance	02/25/2016	\$20,850	
	Legal Support for Governance	03/17/2016	\$9,457	
	Legal Support for Governance	04/21/2016	\$5,233	
	Legal Support for Governance	05/05/2016	\$8,730	
	Legal Support for Governance	06/23/2016	\$9,496	
Type or Classification (B)	Legal Support for Governance	07/28/2016	\$8,035	
Law Firm	Total Itemized Transactions with this Payee/Payer		\$70,710	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,268	
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,978	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Alvarez Porter Group LLC 83 Iroquois Rd  Yonkers NY 10710	Consulting Support for Governance	01/28/2016	\$7,686	
	Consulting Support for Governance	02/25/2016	\$6,073	
	Consulting Support for Governance	02/25/2016	\$7,795	
	Consulting Support for Governance	04/28/2016	\$5,162	
	Consulting Support for Governance	05/26/2016	\$5,538	
	Consulting Support for Governance	07/28/2016	\$6,101	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$38,355	
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 (A)	Purpose (C)	Date (D)	Amount (E)	
American Airlines Inc CC Billing/Attn J Gardner  Tulsa OK 74158	Meetings	01/01/2016	\$9,669	
	Meetings	01/31/2016	\$22,771	
	Meetings	02/29/2016	\$5,384	
	Meetings	02/29/2016	\$20,580	
	Meetings	03/05/2016	\$6,042	
	Meetings	03/31/2016	\$21,549	
	Meetings	04/30/2016	\$8,818	
	Meetings	04/30/2016	\$28,133	
	Meetings	05/31/2016	\$34,016	
	Meetings	06/30/2016	\$17,563	
	Meetings	07/31/2016	\$19,943	
Transportation/Air	Meetings	08/31/2016	\$14,032	
	Meetings	09/30/2016	\$21,468	
	Meetings	10/31/2016	\$17,148	
	Meetings	11/30/2016	\$12,672	
	Total Itemized Transactions with this Payee/Payer		\$259,788	
	Total Non-Itemized Transactions with this Payee/Payer		\$15,712	
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,500	
	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Ana Perez PO Box 8352  Emeryville CA 94608	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$5,168
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,168
Type or Classification (B)				
Consultant				
Name and Address				

(A)	Purpose (C)	Date (D)	Amount (E)
Andrew James Noble 2467A N Pierce St	Consulting Support	05/12/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
Milwaukee WI 53212	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification (B)			
Consultant			
Name and Address (A)			
Angela Sarakan 365 29th St Apt 4 San Francisco CA 94131			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,848
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,848
Type or Classification (B)			
Consultant			
Name and Address (A)			
Anne Litwin 86 Rockview St Jamaica Plain MA 02130			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$37,532
	Total of All Transactions with this Payee/Payer for This Schedule		\$37,532
Type or Classification (B)			
Consultant			
Name and Address (A)			
Applied Automated Engineering Corp 65 S Main St Bldg C Pennington NJ 08534			
	Purpose (C)	Date (D)	Amount (E)
	Conventions	08/03/2016	\$16,966
	Total Itemized Transactions with this Payee/Payer		\$16,966
	Total Non-Itemized Transactions with this Payee/Payer		\$1,649
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,615
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR POTOMAC MD 20854			
	Purpose (C)	Date (D)	Amount (E)
	Conferences	12/01/2016	\$8,000
	Conferences	12/01/2016	\$8,000
	Conferences	01/01/2016	\$15,000
	Conferences	07/27/2016	\$13,846
	Conferences	08/22/2016	\$14,279
	Total Itemized Transactions with this Payee/Payer		\$59,125
	Total Non-Itemized Transactions with this Payee/Payer		\$2,700
	Total of All Transactions with this Payee/Payer for This Schedule		\$61,825
Type or Classification (B)			
Hotel			
Name and Address (A)			
Asdn Houston LLC 2712 Southwest Fwy			
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$6,727
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727

Houston TX 77098	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	01/31/2016	\$6,727
Hotel	Total Itemized Transactions with this Payee/Payer		\$6,727
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Ashford Trs Lessee II LLC 333 1st St S	Total of All Transactions with this Payee/Payer for This Schedule		\$6,727
Saint Petersburg FL 33701	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Training	03/31/2016	\$36,857
Hotel	Total Itemized Transactions with this Payee/Payer		\$36,857
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Atkinson-Baker Inc 500 N Brand Blvd 3rd Floor Glendale CA 91203	Total of All Transactions with this Payee/Payer for This Schedule		\$36,857
Transcription Services	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Legal Services	06/30/2016	\$5,125
Utility Company	Total Itemized Transactions with this Payee/Payer		\$5,125
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$3,056
AT&T Mobility PO Box 9004	Total of All Transactions with this Payee/Payer for This Schedule		\$8,181
Carol Stream IL 60197	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	12/05/2016	\$7,030
Hotel	Meetings	12/27/2016	\$11,436
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$18,466
ATTACHE PROPERTY MANAGEME 1800 R ST NW	Total Non-Itemized Transactions with this Payee/Payer		\$3,804
WASHINGTON DC 20009	Total of All Transactions with this Payee/Payer for This Schedule		\$22,270
Hotel	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$20,000
Avis Accounts Receivable 7876 Collections Center Dr	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	02/29/2016	\$15,637
Hotel	Meetings	04/30/2016	\$10,464
Name and Address (A)	Total Itemized Transactions with this Payee/Payer		\$26,101
Chicago IL 60693	Total Non-Itemized Transactions with this Payee/Payer		\$6,249
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$32,350

(B)	Transportation/Car			
Name and Address (A)	B-3 CONSULTING, LLC 3363-3399 TULANE AVENUE NEW ORLEANS LA 70119	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Firm	Meetings	01/01/2016	\$5,951
		Total Itemized Transactions with this Payee/Payer		\$5,951
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,951
Name and Address (A)	Beacon Hotel 1615 Rhode Island Ave NW Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Hotel	Meetings	02/29/2016	\$20,605
		Total Itemized Transactions with this Payee/Payer		\$20,605
		Total Non-Itemized Transactions with this Payee/Payer		\$19,772
		Total of All Transactions with this Payee/Payer for This Schedule		\$40,377
Name and Address (A)	Beaconfire Consulting Inc 2300 Clarendon Blvd Ste 925 Arlington VA 22201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Firm	Consulting Support for Governance	03/10/2016	\$9,350
		Consulting Support for Governance	03/10/2016	\$14,300
		Consulting Support for Governance	03/24/2016	\$10,400
		Consulting Support for Governance	06/16/2016	\$7,063
		Consulting Support for Governance	08/25/2016	\$6,025
		Total Itemized Transactions with this Payee/Payer		\$47,138
		Total Non-Itemized Transactions with this Payee/Payer		\$17,509
		Total of All Transactions with this Payee/Payer for This Schedule		\$64,647
Name and Address (A)	Beth A Applegate 911 W 3rd St Bloomington IN 47404	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consultant	Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,731
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,731
Name and Address (A)	Big Bowl of Ideas 110 E 9th St Ste B-237 Los Angeles CA 90079	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Consulting Support for Governance	03/16/2016	\$15,000
		Consulting Support for Governance	03/16/2016	\$7,000
		Consulting Support for Governance	04/01/2016	\$8,500
		Consulting Support for Governance	04/15/2016	\$10,000
		Consulting Support for Governance	04/28/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$153,785
		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$160,635

Consulting Firm	Purpose (C)	Date (D)	Amount (E)
	Consulting Support for Governance	05/12/2016	\$10,000
	Consulting Support for Governance	05/12/2016	\$19,000
	Consulting Support for Governance	05/13/2016	\$18,000
	Consulting Support for Governance	05/19/2016	\$47,500
	Consulting Support for Governance	07/28/2016	\$8,785
	Total Itemized Transactions with this Payee/Payer		\$153,785
	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
	Total of All Transactions with this Payee/Payer for This Schedule		\$160,635
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Black, Slaughter & Black, PA 3623 N Elm St Suite 200 Greensboro NC 27455	Legal Services	06/30/2016	\$40,758
	Total Itemized Transactions with this Payee/Payer		\$40,758
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$40,758
Type or Classification (B)			
Law Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bond Beebe 4600 East West Highway Ste 900 Bethesda MD 20814	Consulting Support for Governance	12/21/2016	\$58,717
	Total Itemized Transactions with this Payee/Payer		\$58,717
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,717
Type or Classification (B)			
Accounting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Legal Support for Governance	05/12/2016	\$43,963
	Legal Support for Governance	05/26/2016	\$20,628
	Legal Support for Governance	05/26/2016	\$9,497
	Legal Support for Governance	06/02/2016	\$5,438
	Legal Support for Governance	07/14/2016	\$17,550
	Legal Support for Governance	10/27/2016	\$16,563
	Legal Support for Governance	10/27/2016	\$18,240
	Legal Support for Governance	10/27/2016	\$12,587
	Legal Support for Governance	10/27/2016	\$11,726
	Legal Support for Governance	10/27/2016	\$17,959
	Legal Support for Governance	11/22/2016	\$18,783
	Legal Support for Governance	12/15/2016	\$23,301
	Legal Support for Governance	12/15/2016	\$12,002
	Legal Support for Governance	12/15/2016	\$8,536
	Legal Support for Governance	12/21/2016	\$36,534
	Total Itemized Transactions with this Payee/Payer		\$273,307
	Total Non-Itemized Transactions with this Payee/Payer		\$12,666
	Total of All Transactions with this Payee/Payer for This Schedule		\$285,973
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
British Airways Plc PO Box 690457 East Elmhurst	Meetings	03/31/2016	\$7,364
	Total Itemized Transactions with this Payee/Payer		\$7,364
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,364



NY 11369			
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,320
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320
Type or Classification (B)			
Transportation/Car			
Name and Address (A)			
California Deposition Reporters 599 South Barranca Ave Penthouse Covina CA 91723	Purpose (C)	Date (D)	Amount (E)
	Legal Services	12/01/2016	\$5,253
	Total Itemized Transactions with this Payee/Payer		\$5,253
	Total Non-Itemized Transactions with this Payee/Payer		\$10,521
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,774
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
California Faculty Association, SEIU Local 1983 1110 K St  Sacramento CA 95814	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
Capital Hilton 1001 16th St NW  Washington DC 20036	Purpose (C)	Date (D)	Amount (E)
	Meetings	06/30/2016	\$13,000
	Total Itemized Transactions with this Payee/Payer		\$13,000
	Total Non-Itemized Transactions with this Payee/Payer		\$788
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,788
Type or Classification (B)			
Hotel			
Name and Address (A)			
Cardenas Strategy Group 556 S Fair Oaks Ave Ste 158 Pasadena CA 91105	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
Type or Classification (B)			

Consulting Firm			
Name and Address (A)			
CAFE PINOT 700 W 5TH ST LOS ANGELES CA 90071	Purpose (C)	Date (D)	Amount (E)
Total Itemized Transactions with this Payee/Payer			\$0
Total Non-Itemized Transactions with this Payee/Payer			\$8,975
Total of All Transactions with this Payee/Payer for This Schedule			\$8,975
Type or Classification (B)			
Restaurant			
Name and Address (A)			
CBL Custom Apparel 2313 Penn Ave Reading PA 19609	Purpose (C)	Date (D)	Amount (E)
Conventions			05/12/2016 \$41,140
Conventions			05/12/2016 \$22,451
Conventions			06/23/2016 \$9,862
Conventions			07/14/2016 \$24,345
Total Itemized Transactions with this Payee/Payer			\$97,798
Total Non-Itemized Transactions with this Payee/Payer			\$7,848
Total of All Transactions with this Payee/Payer for This Schedule			\$105,646
Type or Classification (B)			
Clothing Store			
Name and Address (A)			
CBTU National PO Box 66268 Washington DC 20035	Purpose (C)	Date (D)	Amount (E)
Conferences			03/10/2016 \$15,000
Total Itemized Transactions with this Payee/Payer			\$15,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$15,000
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
CBTU Region I PO Box 5725 Albany NY 12205	Purpose (C)	Date (D)	Amount (E)
Conferences			05/26/2016 \$7,000
Total Itemized Transactions with this Payee/Payer			\$7,000
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$7,000
Type or Classification (B)			
Non-Profit Organization			
Name and Address (A)			
Centerplate Cobo Center Detroit Jennifer McDonnell 1 Washington Blvd Detroit MI 48226	Purpose (C)	Date (D)	Amount (E)
Conventions			05/12/2016 \$1,942,247
Conventions			05/12/2016 \$344,667
Conventions			06/23/2016 \$24,339
Conventions			07/07/2016 \$22,192
Total Itemized Transactions with this Payee/Payer			\$2,333,445
Total Non-Itemized Transactions with this Payee/Payer			\$0
Total of All Transactions with this Payee/Payer for This Schedule			\$2,333,445
Type or Classification (B)			
Caterer			
Name and Address (A)			
CGS Entertainment Inc	Purpose (C)	Date (D)	Amount (E)

PO Box 21914			
	Purpose (C)	Date (D)	Amount (E)
Detroit	Conferences	05/05/2016	\$12,500
MI	Conferences	05/12/2016	\$12,500
48221	Total Itemized Transactions with this Payee/Payer		\$25,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,500
Entertainment Agency			
Name and Address (A)			
Chantal Nault	Purpose (C)	Date (D)	Amount (E)
1010 Notre Dame	Conventions	06/23/2016	\$8,876
St. Sulpice	Total Itemized Transactions with this Payee/Payer		\$8,876
00	Total Non-Itemized Transactions with this Payee/Payer		\$1,810
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,686
Type or Classification (B)			
Consultant			
Name and Address (A)			
Cimj St Hotl Scrmnto Inc	Purpose (C)	Date (D)	Amount (E)
1230 J St	Total Itemized Transactions with this Payee/Payer		\$0
Sacramento	Total Non-Itemized Transactions with this Payee/Payer		\$6,923
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,923
95814			
Type or Classification (B)			
Hotel			
Name and Address (A)			
CLPE-Old Town Op Co LLC	Purpose (C)	Date (D)	Amount (E)
480 King St	Meetings	09/30/2016	\$5,088
Alexandria	Meetings	11/04/2016	\$5,352
VA	Total Itemized Transactions with this Payee/Payer		\$10,440
22314	Total Non-Itemized Transactions with this Payee/Payer		\$4,554
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,994
Hotel			
Name and Address (A)			
Cobo Center	Purpose (C)	Date (D)	Amount (E)
One Washington Blvd	Conventions	06/09/2016	\$19,845
	Conventions	06/30/2016	\$54,477
Detroit	Conventions	07/07/2016	\$40,998
MI	Conventions	05/09/2016	\$433,232
48226	Total Itemized Transactions with this Payee/Payer		\$548,552
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$548,552
Convention Center			
Name and Address (A)			
Community Matters LLC	Purpose (C)	Date (D)	Amount (E)
99 Lloyd Ave	Consulting Support for Governance	01/14/2016	\$10,903
	Consulting Support for Governance	03/10/2016	\$5,438
Providence	Total Itemized Transactions with this Payee/Payer		\$33,469
	Total Non-Itemized Transactions with this Payee/Payer		\$58,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,742

RI 02906	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support for Governance	05/12/2016	\$8,737
	Consulting Support for Governance	09/15/2016	\$8,391
Consulting Firm	Total Itemized Transactions with this Payee/Payer		\$33,469
	Total Non-Itemized Transactions with this Payee/Payer		\$58,273
	Total of All Transactions with this Payee/Payer for This Schedule		\$91,742
Name and Address (A)			
Core-ROI LLC 308 Village Ln  Greensboro NC 27409	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
COBO CENTER/SMG 1 WASHINGTON BLVD  DETROIT MI 48226	Purpose (C)	Date (D)	Amount (E)
	Conventions	07/13/2016	\$132,506
	Total Itemized Transactions with this Payee/Payer		\$132,506
	Total Non-Itemized Transactions with this Payee/Payer		\$216
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,722
Type or Classification (B)			
Convention Center			
Name and Address (A)			
CONTI-HTE LLC 6417 Center Dr Ste 120 Sterling Heights MI 48312	Purpose (C)	Date (D)	Amount (E)
	Conventions	05/11/2016	\$229,439
	Total Itemized Transactions with this Payee/Payer		\$229,439
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$229,439
Type or Classification (B)			
Electrical Contractor			
Name and Address (A)			
Creative Logic LLC 4200 Wisconsin Ave NW #106-  Washington DC 20016	Purpose (C)	Date (D)	Amount (E)
	Conventions	07/14/2016	\$10,677
	Total Itemized Transactions with this Payee/Payer		\$10,677
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,677
Type or Classification (B)			
Media Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St  Chicago IL 60661	Training	08/31/2016	\$40,976
	Meetings	09/30/2016	\$6,944
	Total Itemized Transactions with this Payee/Payer		\$107,591
	Total Non-Itemized Transactions with this Payee/Payer		\$10,871
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,462

Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)	
Hotel	Meetings	09/30/2016	\$59,671	
	Total Itemized Transactions with this Payee/Payer		\$107,591	
	Total Non-Itemized Transactions with this Payee/Payer		\$10,871	
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,462	
Name and Address (A)				
Cvent Inc PO Box 822699  Philadelphia PA 19182	Purpose (C)	Date (D)	Amount (E)	
	Conventions	03/10/2016	\$11,885	
	Total Itemized Transactions with this Payee/Payer		\$11,885	
	Total Non-Itemized Transactions with this Payee/Payer		\$683	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$12,568	
Event Management Company				
Name and Address (A)				
David R Snapp & Associates 9301 Sutton Pl  Silver Spring MD 20910	Consulting Support for Governance	01/08/2016	\$20,000	
	Consulting Support for Governance	01/28/2016	\$20,000	
	Consulting Support for Governance	02/25/2016	\$20,000	
	Consulting Support for Governance	03/31/2016	\$20,000	
	Consulting Support for Governance	04/28/2016	\$20,000	
	Consulting Support for Governance	05/26/2016	\$20,000	
	Consulting Support for Governance	06/30/2016	\$20,000	
	Consulting Support for Governance	07/28/2016	\$20,000	
	Consulting Support for Governance	08/25/2016	\$20,000	
	Consulting Support for Governance	09/29/2016	\$20,000	
	Consulting Support for Governance	10/27/2016	\$20,000	
	Consulting Support for Governance	11/22/2016	\$20,000	
	Consulting Support for Governance	12/29/2016	\$20,000	
Total Itemized Transactions with this Payee/Payer		\$260,000		
Total Non-Itemized Transactions with this Payee/Payer		\$13,607		
Total of All Transactions with this Payee/Payer for This Schedule		\$273,607		
Name and Address (A)				
DAVIO'S NORTHERN ITALIAN 111 S 17TH ST  PHILADELPHIA PA 19103	Purpose (C)	Date (D)	Amount (E)	
	Meetings	07/31/2016	\$5,398	
	Total Itemized Transactions with this Payee/Payer		\$5,398	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398	
Restaurant				
Name and Address (A)				
Delta Air Lines Atlanta Airport  Atlanta GA 30320	Meetings	01/01/2016	\$5,409	
	Meetings	01/31/2016	\$6,077	
	Meetings	02/29/2016	\$6,700	
	Meetings	03/31/2016	\$10,590	
	Meetings	04/30/2016	\$22,420	
	Meetings	05/04/2016	\$7,511	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$139,390	
Total Non-Itemized Transactions with this Payee/Payer		\$20,209		
Transportation/Air		Total of All Transactions with this Payee/Payer for This Schedule		\$159,599

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Meetings	05/31/2016	\$54,592
		Meetings	06/30/2016	\$6,599
		Meetings	07/31/2016	\$7,611
		Meetings	08/31/2016	\$6,773
		Meetings	10/31/2016	\$5,108
		Total Itemized Transactions with this Payee/Payer		\$139,390
		Total Non-Itemized Transactions with this Payee/Payer		\$20,209
		Total of All Transactions with this Payee/Payer for This Schedule		\$159,599
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Dennis Rivera PO Box 938				
Culebra 00 00775				
Type or Classification (B)				
Consultant				
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$33,305
		Total of All Transactions with this Payee/Payer for This Schedule		\$33,305
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Design Action Collective 1730 Franklin St Ste 103 Oakland CA 94612				
Type or Classification (B)				
Consulting Firm				
		Consulting Support for Governance		\$7,800
		Total Itemized Transactions with this Payee/Payer		\$7,800
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$7,800
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Detroit Entertainment LL 2901 Grand River Ave				
Detroit MI 48201				
Type or Classification (B)				
Hotel				
		Conventions		\$25,810
		Total Itemized Transactions with this Payee/Payer		\$25,810
		Total Non-Itemized Transactions with this Payee/Payer		\$1,415
		Total of All Transactions with this Payee/Payer for This Schedule		\$27,225
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Deutsche Lufthansa Submissions USD				
00 00000				
Type or Classification (B)				
Transportation/Air				
		Meetings		\$5,379
		Total Itemized Transactions with this Payee/Payer		\$5,379
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,379
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
DoubleTree Hotel Crystal 300 Army Navy Dr				

Arlington VA 22202	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/05/2016	\$27,500
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$27,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,500
Name and Address (A)			
Dowd Bloch and Bennett 8 South Michigan Ave 19th Floor Chicago IL 60603	Purpose (C)	Date (D)	Amount (E)
	Legal Services	12/15/2016	\$5,328
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,328
	Total Non-Itemized Transactions with this Payee/Payer		\$1,457
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$6,785
Name and Address (A)			
DOLCE HAYES MANSION 200 EDENVALE AVE  SAN JOSE CA 95136	Purpose (C)	Date (D)	Amount (E)
	Conferences	06/30/2016	\$57,193
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$57,193
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$57,193
Name and Address (A)			
DOUBLEE TREE WASHINGTON D 1515 RHODE ISLAND AVENUE  WASHINGTON DC 20005	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,931
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,931
Name and Address (A)			
DOUBLETREE BY HILTON HOTEL LOS ANGELES 120 S LOS ANGELES ST  LOS ANGELES CA 90012	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,738
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,738
Name and Address (A)			
DOUBLETREE ORLANDO 5780 MAJOR BLVD  ORLANDO FL 32819	Purpose (C)	Date (D)	Amount (E)
	Meetings	03/05/2016	\$205,611
	Meetings	03/09/2016	\$8,363
	Meetings	03/09/2016	\$8,565
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$222,539
	Total Non-Itemized Transactions with this Payee/Payer		\$16,335
	Total of All Transactions with this Payee/Payer for This Schedule		\$238,874

(B)				
Hotel				
Name and Address (A)				
Eben A Weitzman PhD 22 Kensington Ave  West Newton MA 02465		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$44,835
		Total of All Transactions with this Payee/Payer for This Schedule		\$44,835
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eileen Kirlin 7124 Sycamore Ave  Takoma Park MD 20912		Consulting Support for Governance	07/07/2016	\$16,000
		Consulting Support for Governance	08/03/2016	\$16,000
		Consulting Support for Governance	09/01/2016	\$16,000
		Consulting Support for Governance	09/29/2016	\$16,000
		Consulting Support for Governance	11/03/2016	\$16,000
		Consulting Support for Governance	12/01/2016	\$16,000
Type or Classification (B)		Consulting Support for Governance	12/29/2016	\$16,000
		Total Itemized Transactions with this Payee/Payer		\$112,000
		Total Non-Itemized Transactions with this Payee/Payer		\$1,785
		Total of All Transactions with this Payee/Payer for This Schedule		\$113,785
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Eliseo V Medina 4063 Dover Rd  La Canada Flintridge CA 91011		Consulting Support for Governance	01/28/2016	\$15,000
		Consulting Support for Governance	02/25/2016	\$15,000
		Consulting Support for Governance	04/07/2016	\$15,000
		Consulting Support for Governance	04/28/2016	\$15,000
		Consulting Support for Governance	05/26/2016	\$15,000
		Consulting Support for Governance	06/30/2016	\$15,000
Type or Classification (B)		Consulting Support for Governance	07/28/2016	\$15,000
		Consulting Support for Governance	08/25/2016	\$15,000
		Consulting Support for Governance	09/29/2016	\$15,000
		Consulting Support for Governance	10/06/2016	\$15,000
		Consulting Support for Governance	10/06/2016	\$15,000
		Consulting Support for Governance	10/06/2016	\$15,000
		Consulting Support for Governance	12/29/2016	\$6,000
		Total Itemized Transactions with this Payee/Payer		\$186,000
		Total Non-Itemized Transactions with this Payee/Payer		\$13,284
		Total of All Transactions with this Payee/Payer for This Schedule		\$199,284
Consultant				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036		Meetings	03/31/2016	\$25,997
		Meetings	02/29/2016	\$27,619
		Total Itemized Transactions with this Payee/Payer		\$53,616
		Total Non-Itemized Transactions with this Payee/Payer		\$7,020
		Total of All Transactions with this Payee/Payer for This Schedule		\$60,636
Type or Classification (B)				



Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Eva M Young La Trenza Global Consulting 2226 Newton St NE Washington DC 20018	Consulting Support for Governance	10/06/2016	\$5,100
	Total Itemized Transactions with this Payee/Payer		\$5,100
	Total Non-Itemized Transactions with this Payee/Payer		\$54,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,579
	Type or Classification (B)		
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Facebook Advertising 151 University Ave  Palo Alto CA 94301	Conventions	01/01/2016	\$17,940
	Total Itemized Transactions with this Payee/Payer		\$17,940
	Total Non-Itemized Transactions with this Payee/Payer		\$3,668
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,608
	Type or Classification (B)		
Social Media Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FIG Catering 1850 S Blue Island Ave  Chicago IL 60608	Consulting Support for Governance	09/22/2016	\$31,668
	Total Itemized Transactions with this Payee/Payer		\$31,668
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,668
	Type or Classification (B)		
Caterer			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Flying Connected Inc 80 Broad St Ste 631 New York NY 10004	Conventions	07/01/2016	\$60,565
	Conventions	04/01/2016	\$39,000
	Conventions	04/07/2016	\$13,194
	Conventions	04/08/2016	\$260,970
	Total Itemized Transactions with this Payee/Payer		\$373,729
Total Non-Itemized Transactions with this Payee/Payer		\$2,000	
Total of All Transactions with this Payee/Payer for This Schedule		\$375,729	
Type or Classification (B)			
Equipment Rental Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
FLAMINGO LV ACCT 3555 LAS VEGAS BLVD S  LAS VEGAS NV 89109	Meetings	02/29/2016	\$186,571
	Total Itemized Transactions with this Payee/Payer		\$186,571
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$186,571
	Type or Classification (B)		
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Freeman Expositions Inc			

PO Box 660613			
Dallas TX 75266	Conventions	04/08/2016	\$782,109
	Conventions	07/14/2016	\$2,636,090
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$3,418,199
Convention Center	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,418,199
Name and Address (A)			
Gallaudet University 800 Florida Ave NE			
Washington DC 20002	Conferences	02/22/2016	\$8,297
	Conferences	04/14/2016	\$6,065
	Conferences	12/31/2016	\$21,026
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,388
Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$3,257
	Total of All Transactions with this Payee/Payer for This Schedule		\$38,645
Name and Address (A)			
Greektown Casino LLC 555 E Lafayette Blvd			
Detroit MI 48226	Conventions	07/31/2016	\$47,777
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$47,777
Entertainment Agency	Total Non-Itemized Transactions with this Payee/Payer		\$1,312
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,089
Name and Address (A)			
Harold E Burke 4209 Venable Ave			
Charleston WV 25304	Consulting Support for Governance	09/22/2016	\$11,000
Type or Classification (B)	Consulting Support for Governance	09/22/2016	\$11,000
Consultant	Total Itemized Transactions with this Payee/Payer		\$22,000
	Total Non-Itemized Transactions with this Payee/Payer		\$5,021
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,021
Name and Address (A)			
Hart Research Associates Inc 1724 Connecticut Ave NW			
Washington DC 20009	Consulting Support for Governance	04/28/2016	\$35,000
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$35,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Name and Address (A)			
HAMPTON INN & SUITES 10599 PROFESSIONAL CIR			
RENO	Member education programs	03/31/2016	\$9,050
	Total Itemized Transactions with this Payee/Payer		\$9,050
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,050

NV 89521			
Type or Classification (B)			
Hotel			
Name and Address (A)			
HARRISON ELEMENT 399 SOMERSET STREET	Purpose (C)	Date (D)	Amount (E)
HARRISON NJ 07029	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,097
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,097
Type or Classification (B)			
Hotel			
Name and Address (A)			
HENRY FORD MUSEUM 20900 OAKWOOD BLVD	Purpose (C)	Date (D)	Amount (E)
DEARBORN MI 48124	Conventions	02/29/2016	\$199,500
	Total Itemized Transactions with this Payee/Payer		\$199,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$199,500
Type or Classification (B)			
Museum			
Name and Address (A)			
Hilton Garden Inn Detroit Downtown 351 Gratiot Ave	Purpose (C)	Date (D)	Amount (E)
Detroit MI 48226	Conventions	06/04/2016	\$8,857
	Total Itemized Transactions with this Payee/Payer		\$8,857
	Total Non-Itemized Transactions with this Payee/Payer		\$3,004
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,861
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Oakland Airport 1 Hegenberger Rd	Purpose (C)	Date (D)	Amount (E)
Oakland CA 94621	Meetings	03/05/2016	\$13,653
	Total Itemized Transactions with this Payee/Payer		\$13,653
	Total Non-Itemized Transactions with this Payee/Payer		\$8,516
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,169
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hilton Seattle Airport & Conference Center 75 Remittance Dr Ste 1994 Chicago IL 60675	Purpose (C)	Date (D)	Amount (E)
	Training	06/30/2016	\$133,592
	Total Itemized Transactions with this Payee/Payer		\$133,592
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$133,592
Type or Classification (B)			

Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON ATLANTA FD 255 COURTLAND STREET NE	Meetings	08/31/2016	\$7,640
ATLANTA GA 30303	Total Itemized Transactions with this Payee/Payer		\$7,640
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$453
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$8,093
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON BVP FD 04202 1900 E. BUENA VISTA DRIVE	Meetings	03/31/2016	\$124,277
ORLANDO FL 32830	Meetings	02/29/2016	\$49,568
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$173,845
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$6,068
	Total of All Transactions with this Payee/Payer for This Schedule		\$179,913
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON SAN DEIGO AIRPORT/ 1960 HARBOUR ISLAND DR	Meetings	12/04/2016	\$7,138
SAN DIEGO CA 92101	Meetings	11/30/2016	\$11,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$18,538
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,538
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON TORONTO 145 RICHMOND ST W	Meetings	12/31/2016	\$47,891
TORONTO 00 00000	Total Itemized Transactions with this Payee/Payer		\$47,891
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$49,127
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HILTON WASHINGTON DC FD 0 1919 CONNECTICUT AVE NW	Meetings	12/01/2016	\$18,776
WASHINGTON DC 20009	Total Itemized Transactions with this Payee/Payer		\$18,776
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$18,433
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$37,209
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hotel Rouge	Total Itemized Transactions with this Payee/Payer		\$0

1315 16th St NW			
Washington	Purpose (C)	Date (D)	Amount (E)
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,266
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,266
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOLIDAY INN EXPRESS HOTEL	Purpose (C)	Date (D)	Amount (E)
1020 WASHINGTON BLVD	Conventions	05/31/2016	\$27,989
DETROIT	Total Itemized Transactions with this Payee/Payer		\$27,989
MI	Total Non-Itemized Transactions with this Payee/Payer		\$2,264
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$30,253
Type or Classification (B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purpose (C)	Date (D)	Amount (E)
1103 EMBARCADERO	Member education programs	03/31/2016	\$7,346
OAKLAND	Member education programs	05/05/2016	\$7,973
CA	Total Itemized Transactions with this Payee/Payer		\$15,319
94606	Total Non-Itemized Transactions with this Payee/Payer		\$780
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,099
Hotel			
Name and Address (A)			
HOTEL EDISON	Purpose (C)	Date (D)	Amount (E)
228 W 47TH ST	Total Itemized Transactions with this Payee/Payer		\$0
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$6,842
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$6,842
10036			
Type or Classification (B)			
Hotel			
Name and Address (A)			
Hyatt Regency Miami	Purpose (C)	Date (D)	Amount (E)
400 SE 2nd Ave	Meetings	11/30/2016	\$10,000
Miami	Total Itemized Transactions with this Payee/Payer		\$10,000
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
33131	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)			
Hotel			
Name and Address (A)			
Image Pointe/Back Alley	Purpose (C)	Date (D)	Amount (E)
PO Box 657	Conventions	06/07/2016	\$13,219
Waterloo	Conventions	06/07/2016	\$6,181
	Total Itemized Transactions with this Payee/Payer		\$26,607
	Total Non-Itemized Transactions with this Payee/Payer		\$23,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,429

IA 50704	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	06/29/2016	\$7,207
	Total Itemized Transactions with this Payee/Payer		\$26,607
Graphics & Printing	Total Non-Itemized Transactions with this Payee/Payer		\$23,822
	Total of All Transactions with this Payee/Payer for This Schedule		\$50,429
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Inga Skippings 7203 Trescott Ave	Consulting Support for Governance	08/25/2016	\$11,200
	Consulting Support for Governance	08/25/2016	\$22,400
	Consulting Support for Governance	09/29/2016	\$22,400
Takoma Park MD 20912	Consulting Support for Governance	10/27/2016	\$22,400
	Consulting Support for Governance	11/22/2016	\$22,400
	Consulting Support for Governance	12/29/2016	\$22,400
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$123,200
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$123,200
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Intercontinental Con 9801 Carnegie Ave	Meetings	09/30/2016	\$58,428
Cleveland OH 44106	Total Itemized Transactions with this Payee/Payer		\$58,428
	Total Non-Itemized Transactions with this Payee/Payer		\$7,952
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$66,380
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Conference Systems 9040 Topanga Canyon Blvd	Translation Services	04/21/2016	\$80,600
	Translation Services	05/05/2016	\$9,474
	Translation Services	05/05/2016	\$80,600
Canoga Park CA 91304	Translation Services	05/12/2016	\$5,487
	Translation Services	05/17/2016	\$6,868
	Translation Services	05/17/2016	\$149,720
Type or Classification (B)	Translation Services	06/16/2016	\$59,400
Consulting Firm	Translation Services	06/23/2016	\$14,119
	Translation Services	06/23/2016	\$16,120
	Translation Services	06/23/2016	\$14,044
	Translation Services	06/23/2016	\$13,695
	Translation Services	06/23/2016	\$12,855
	Translation Services	06/23/2016	\$6,576
	Translation Services	06/23/2016	\$6,840
	Translation Services	06/23/2016	\$5,892
	Translation Services	06/23/2016	\$5,782
	Translation Services	06/23/2016	\$6,316
	Translation Services	06/30/2016	\$13,892
	Translation Services	06/30/2016	\$12,044
	Total Itemized Transactions with this Payee/Payer		\$520,324
	Total Non-Itemized Transactions with this Payee/Payer		\$5,111
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,435
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Scholarship & Tuition Services 1321 Murfreesboro Rd Suite 800	Total Itemized Transactions with this Payee/Payer		\$139,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,369

Nashville TN 37217	Purpose (C)	Date (D)	Amount (E)
	Scholarship Program	02/11/2016	\$26,369
Type or Classification (B)	Scholarship Program	08/11/2016	\$113,000
	Total Itemized Transactions with this Payee/Payer		\$139,369
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,369
International Transport Workers' Federation 49-60 Borough Rd Itf House London 00 00000	Purpose (C)	Date (D)	Amount (E)
	Conventions	05/25/2016	\$12,152
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$12,152
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$12,152
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
INTERCONTINENTAL 444 SAINT CHARLES AVE  NEW ORLEANS LA 70130	Training	01/31/2016	\$6,686
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,686
	Total Non-Itemized Transactions with this Payee/Payer		\$300
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$6,986
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Itzamna Translations Company PO Box 19036  Sugar Land TX 77496	Conventions	07/07/2016	\$7,742
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$7,742
	Total Non-Itemized Transactions with this Payee/Payer		\$4,609
Translation Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$12,351
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
IUF UITA IUL Rampe du Pont-Rouge 8 CH-1213 Petit-Lancy 00 00000	Conventions	02/17/2016	\$41,326
Type or Classification (B)	Conventions	08/25/2016	\$41,608
	Conventions	08/25/2016	\$41,608
	Conventions	09/22/2016	\$38,730
	Total Itemized Transactions with this Payee/Payer		\$163,272
	Total Non-Itemized Transactions with this Payee/Payer		\$2,605
Union	Total of All Transactions with this Payee/Payer for This Schedule		\$165,877
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
James & Hoffman 1130 Connecticut Ave NW Suite 950 Washington DC 20036	Legal support for governance	02/11/2016	\$10,213
Type or Classification (B)	Legal support for governance	04/28/2016	\$9,125
	Legal support for governance	06/23/2016	\$17,572
	Legal support for governance	06/30/2016	\$5,333
	Total Itemized Transactions with this Payee/Payer		\$55,822
	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,493

(B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Legal support for governance	10/27/2016	\$7,242
	Legal support for governance	12/29/2016	\$6,337
	Total Itemized Transactions with this Payee/Payer		\$55,822
	Total Non-Itemized Transactions with this Payee/Payer		\$21,671
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,493
Name and Address (A)			
Jesse H Wilderman 123 E Mount Pleasant Ave  Philadelphia PA 19119	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$13,225
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,225
Type or Classification (B)			
Consultant			
Name and Address (A)			
Jetblue Airways 6322 S 3000 E Suite G10 Salt Lake City UT 84121	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/31/2016	\$9,371
	Total Itemized Transactions with this Payee/Payer		\$9,371
	Total Non-Itemized Transactions with this Payee/Payer		\$25,389
	Total of All Transactions with this Payee/Payer for This Schedule		\$34,760
Type or Classification (B)			
Transportation/Air			
Name and Address (A)			
K Craft Associates Inc 451 Hungerford Dr Suite 119-353 Rockville MD 20850	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,005
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
Katrina Gamble 1011 1st Street SE Apt 712 Washington DC 20003	Purpose (C)	Date (D)	Amount (E)
	Consulting Support for Governance	12/01/2016	\$6,000
	Consulting Support for Governance	12/01/2016	\$6,000
	Consulting Support for Governance	12/29/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$18,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,000
Type or Classification (B)			
Consultant			
Name and Address (A)			
Kennedy Jennik and Murray PC 113 University Pl  New York NY 10003	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Governance	01/28/2016	\$7,267
	Legal Support for Governance	03/10/2016	\$8,301
	Total Itemized Transactions with this Payee/Payer		\$42,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,478



Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
Law Firm	Legal Support for Governance	05/05/2016	\$11,992
	Legal Support for Governance	06/23/2016	\$7,633
	Legal Support for Governance	11/22/2016	\$7,052
	Total Itemized Transactions with this Payee/Payer		\$42,245
	Total Non-Itemized Transactions with this Payee/Payer		\$14,233
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,478
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kevin Doyle 260 Riverside Dr Apt 10A New York NY 10025	Consulting Support for Governance	01/28/2016	\$7,500
	Consulting Support for Governance	02/25/2016	\$7,500
	Consulting Support for Governance	03/31/2016	\$7,500
	Consulting Support for Governance	12/01/2016	\$7,500
	Consulting Support for Governance	12/21/2016	\$7,500
	Consulting Support for Governance	12/21/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$45,000
	Total Non-Itemized Transactions with this Payee/Payer		\$748
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$45,748
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
KiddieCorp Inc 8961 Complex Dr  San Diego CA 92123	Conventions	05/12/2016	\$6,465
	Conventions	06/09/2016	\$9,093
	Total Itemized Transactions with this Payee/Payer		\$15,558
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$15,558
Consulting Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Kimberly A Cook 2738 31st Ave South  Seattle WA 98144	Consulting Support for Governance	03/10/2016	\$7,443
	Consulting Support for Governance	04/07/2016	\$5,260
	Total Itemized Transactions with this Payee/Payer		\$12,703
	Total Non-Itemized Transactions with this Payee/Payer		\$9,710
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,413
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
La Piana Consulting 5858 Horton Street Ste 272 Emeryville CA 94608	Consulting Support	01/28/2016	\$9,503
	Consulting Support	03/10/2016	\$9,813
	Consulting Support	04/21/2016	\$9,877
	Consulting Support	04/28/2016	\$9,500
	Consulting Support	05/19/2016	\$10,101
	Consulting Support	06/09/2016	\$9,500
	Consulting Support	07/28/2016	\$9,575
	Consulting Support	10/13/2016	\$9,500
	Total Itemized Transactions with this Payee/Payer		\$77,369
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$77,369
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Lara R Weitzman 101 Lincoln Ave			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Hastings on Hudson NY 10706  Type or Classification (B) Consultant	Consulting Support for Governance	03/31/2016	\$5,550
	Consulting Support for Governance	06/09/2016	\$8,250
	Consulting Support for Governance	06/09/2016	\$7,714
	Consulting Support for Governance	06/23/2016	\$8,113
	Consulting Support for Governance	08/25/2016	\$5,550
	Consulting Support for Governance	08/25/2016	\$7,530
	Consulting Support for Governance	12/08/2016	\$7,819
	Consulting Support for Governance	12/08/2016	\$6,000
	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	
Lawrence S Fox & Associates 60 Mountain View Dr  West Hartford CT 06117  Type or Classification (B) Consulting Firm	Consulting Support for Governance	01/28/2016	\$12,000
	Consulting Support for Governance	02/25/2016	\$12,000
	Consulting Support for Governance	03/31/2016	\$12,000
	Consulting Support for Governance	04/21/2016	\$5,622
	Consulting Support for Governance	04/28/2016	\$12,000
	Consulting Support for Governance	05/26/2016	\$12,000
	Consulting Support for Governance	06/30/2016	\$16,000
	Consulting Support for Governance	07/28/2016	\$16,000
	Consulting Support for Governance	08/25/2016	\$16,000
	Consulting Support for Governance	09/29/2016	\$16,000
	Consulting Support for Governance	10/27/2016	\$16,000
	Consulting Support for Governance	11/22/2016	\$16,000
	Consulting Support for Governance	12/29/2016	\$16,000
	Total Itemized Transactions with this Payee/Payer		\$177,622
	Total Non-Itemized Transactions with this Payee/Payer		\$38,589
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,211
	LA City & County School Employees Union 2724 W 8th St  Los Angeles CA 90005  Type or Classification (B) SEIU/Local	Support for Governance	08/25/2016
Total Itemized Transactions with this Payee/Payer			\$5,308
Total Non-Itemized Transactions with this Payee/Payer			\$11,520
Total of All Transactions with this Payee/Payer for This Schedule			\$16,828
LANGUAGE WORKS 61 BWAY STE 1400  NEW YORK NY 10006  Type or Classification (B) Translation Firm	Conventions	06/27/2016	\$12,290
	Conventions	10/12/2016	\$6,785
	Total Itemized Transactions with this Payee/Payer		\$19,075
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,075
LAT Multilingual Translation 200-1892 West Broadway	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,981
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,981

Vancouver 00 00000			
Type or Classification (B)			
Translation Firm			
Name and Address (A)			
Lexis-Nexis PO Box 9584	Purpose (C)	Date (D)	Amount (E)
New York NY 10087	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$10,752
	Total of All Transactions with this Payee/Payer for This Schedule		\$10,752
Type or Classification (B)			
Legal Research Firm			
Name and Address (A)			
Linemark Printing Inc 501 Prince Georges Blvd	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro MD 20774	Conventions	06/29/2016	\$8,146
	Total Itemized Transactions with this Payee/Payer		\$8,146
	Total Non-Itemized Transactions with this Payee/Payer		\$15,749
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,895
Type or Classification (B)			
Graphics & Printing			
Name and Address (A)			
LOEWS NEW ORLEANS HOTEL 300 POYDRAS ST.	Purpose (C)	Date (D)	Amount (E)
NEW ORLEANS LA 70130	Meetings	12/05/2016	\$5,249
	Meetings	05/31/2016	\$6,803
	Total Itemized Transactions with this Payee/Payer		\$12,052
	Total Non-Itemized Transactions with this Payee/Payer		\$4,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,829
Type or Classification (B)			
Hotel			
Name and Address (A)			
Lucia Bowie Duncan 18 Central St	Purpose (C)	Date (D)	Amount (E)
Somerville MA 02143	Conventions	07/07/2016	\$7,707
	Total Itemized Transactions with this Payee/Payer		\$7,707
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,707
Type or Classification (B)			
Consultant			
Name and Address (A)			
Mark Sugg 4735 13th St NW	Purpose (C)	Date (D)	Amount (E)
Washington DC 20011	Conventions	06/09/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer		\$9,000
	Total Non-Itemized Transactions with this Payee/Payer		\$12,095
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,095
Type or Classification			

(B)				
Consultant				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Marriott 337u7 Detroit Dt Renaissance Center  Detroit MI 48243	Meetings	07/31/2016	\$7,972	
	Meetings	07/31/2016	\$6,037	
	Meetings	06/30/2016	\$98,626	
	Meetings	06/30/2016	\$31,773	
	Meetings	07/31/2016	\$14,686	
	Meetings	07/31/2016	\$6,917	
Type or Classification (B)	Meetings	07/31/2016	\$102,694	
Hotel	Total Itemized Transactions with this Payee/Payer		\$268,705	
	Total Non-Itemized Transactions with this Payee/Payer		\$17,753	
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,458	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Marriott International Ad 333 E Jefferson Ave  Detroit MI 48226	Conventions	05/31/2016	\$95,808	
	Total Itemized Transactions with this Payee/Payer		\$95,808	
	Total Non-Itemized Transactions with this Payee/Payer		\$217	
	Total of All Transactions with this Payee/Payer for This Schedule		\$96,025	
Type or Classification (B)	Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Martha Walfoort Esq 3551 Tilden St NW  Washington DC 20008	Legal Support for Governance	01/28/2016	\$5,603	
	Legal Support for Governance	02/25/2016	\$5,603	
	Legal Support for Governance	03/31/2016	\$5,603	
	Legal Support for Governance	04/28/2016	\$5,603	
	Legal Support for Governance	05/26/2016	\$5,603	
	Legal Support for Governance	12/29/2016	\$23,950	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$51,965	
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		\$6,746	
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,711	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mary Ann Collins 530 S 2nd St Apt GU-8 Philadelphia PA 19147	Consulting Support for Governance	08/11/2016	\$10,000	
	Consulting Support for Governance	08/25/2016	\$10,000	
	Consulting Support for Governance	09/29/2016	\$10,000	
	Consulting Support for Governance	10/27/2016	\$10,000	
	Consulting Support for Governance	11/22/2016	\$10,000	
	Consulting Support for Governance	12/29/2016	\$10,000	
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$60,000	
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$17,747	
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,747	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Mary T Heffernan 3954 NE 14th Ave  Portland OR 97212	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$12,689	
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689	
Type or Classification				

(B)				
Consulting Firm				
Name and Address (A)				
MANSION ON O STREET 2020 O STREET NW		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036		Meetings	12/01/2016	\$6,378
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$6,378
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$6,850
		Total of All Transactions with this Payee/Payer for This Schedule		\$13,228
Name and Address (A)				
MARRIOTT WASHINGTON DC 901 MASSACHUSETTS AVE NW		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20001		Meetings	12/31/2016	\$50,792
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$50,792
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$433
		Total of All Transactions with this Payee/Payer for This Schedule		\$51,225
Name and Address (A)				
Melisa T Diaz 350 G St SW Suite 606N Washington DC 20024		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Conventions	07/07/2016	\$7,247
Consultant		Total Itemized Transactions with this Payee/Payer		\$7,247
		Total Non-Itemized Transactions with this Payee/Payer		\$10,831
		Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
Name and Address (A)				
Merriman River Group 5757 West Century Blvd Ste 700 Los Angeles CA 90045		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)		Consulting Support	01/21/2016	\$5,346
Consulting Firm		Total Itemized Transactions with this Payee/Payer		\$5,346
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
Name and Address (A)				
MES*ROCKWOOD LEADERSHIP I 426 17TH ST STE		Purpose (C)	Date (D)	Amount (E)
Oakland CA 94612		Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$9,900
Non-profit organization		Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)

MGM Grand Detroit LLC 1300 John C Lodge Fwy		Purpose (C)	Date (D)	Amount (E)
Detroit MI 48226		Conventions	07/31/2016	\$63,362
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$63,362
Hotel		Total Non-Itemized Transactions with this Payee/Payer		\$7,240
		Total of All Transactions with this Payee/Payer for This Schedule		\$70,602
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Fishman 4022 Glenridge St		Consulting Support for Governance	07/07/2016	\$18,000
Kensington MD 20895		Consulting Support for Governance	08/03/2016	\$18,000
Type or Classification (B)		Consulting Support for Governance	09/01/2016	\$18,000
Consultant		Consulting Support for Governance	09/29/2016	\$18,000
		Consulting Support for Governance	11/03/2016	\$18,000
		Consulting Support for Governance	12/01/2016	\$18,000
		Consulting Support for Governance	12/29/2016	\$18,000
		Total Itemized Transactions with this Payee/Payer		\$126,000
		Total Non-Itemized Transactions with this Payee/Payer		\$179
		Total of All Transactions with this Payee/Payer for This Schedule		\$126,179
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Holland, Esq. 3857 N Hamilton Ave		Legal Services	12/09/2016	\$5,281
Chicago IL 60618		Total Itemized Transactions with this Payee/Payer		\$5,281
Type or Classification (B)		Total Non-Itemized Transactions with this Payee/Payer		\$0
Lawyer		Total of All Transactions with this Payee/Payer for This Schedule		\$5,281
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Michael Moser/Media 2000 P St NW Suite 500 Washington DC 20036		Conventions	06/09/2016	\$9,465
Type or Classification (B)		Total Itemized Transactions with this Payee/Payer		\$9,465
Consultant		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$9,465
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Midwest Academy 27 E Monroe St 11th Floor Chicago IL 60603		Consulting Support for Governance	01/14/2016	\$10,000
Type or Classification (B)		Consulting Support for Governance	01/14/2016	\$10,000
Non-Profit Organization		Consulting Support for Governance	02/04/2016	\$5,000
		Consulting Support for Governance	03/03/2016	\$10,000
		Consulting Support for Governance	06/02/2016	\$10,000
		Consulting Support for Governance	06/02/2016	\$10,000
		Consulting Support for Governance	06/02/2016	\$10,000
		Consulting Support for Governance	06/30/2016	\$10,000
		Consulting Support for Governance	09/01/2016	\$10,000
		Consulting Support for Governance	09/29/2016	\$10,000
		Total Itemized Transactions with this Payee/Payer		\$105,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$105,000

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Consulting Support for Governance	10/20/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$105,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Millennium Hotel Biltmore 506 S Grand Ave Los Angeles CA 90071	Meetings	03/31/2016	\$21,737
	Meetings	02/29/2016	\$20,948
	Total Itemized Transactions with this Payee/Payer		\$42,685
	Total Non-Itemized Transactions with this Payee/Payer		\$634
	Total of All Transactions with this Payee/Payer for This Schedule		\$43,319
Hotel			
MICHIGAN THANKSGIVING 9500 MT. ELLIOTT STUDIO A DETROIT MI 48211	Conventions	06/27/2016	\$9,700
	Total Itemized Transactions with this Payee/Payer		\$9,700
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Meeting Space			
MK Catering Inc 5724 Lafayette Pl Hyattsville MD 20781			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$19,479
	Total of All Transactions with this Payee/Payer for This Schedule		\$19,479
Caterer			
Mosaic 4801 Viewpoint Pl Cheverly MD 20781			
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,277
Graphics & Printing			
Mosaic Express 1920 L St NW Street Level Washington DC 20036	Member education programs	01/01/2016	\$6,413
	Total Itemized Transactions with this Payee/Payer		\$6,413
	Total Non-Itemized Transactions with this Payee/Payer		\$379
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792

(B)				
Graphics & Printing				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National Conference of Firemen and Oilers 1212 Bath Ave Floor F&O Ashland KY 41101	Support for Governance	01/07/2016	\$18,123	
	Support for Governance	02/18/2016	\$17,546	
	Support for Governance	03/10/2016	\$18,460	
	Support for Governance	04/14/2016	\$19,155	
	Support for Governance	06/23/2016	\$18,291	
	Support for Governance	07/14/2016	\$17,230	
	Support for Governance	08/03/2016	\$17,230	
	Support for Governance	09/08/2016	\$17,230	
	Support for Governance	10/13/2016	\$17,230	
	Support for Governance	11/03/2016	\$17,230	
Support for Governance	12/15/2016	\$17,230		
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$194,955	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,955	
<b>Transportation/Rail</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
National RR Passenger Corp 60 Massachusetts Ave NE  Washington DC 20002	Meetings	04/30/2016	\$7,626	
	Meetings	07/31/2016	\$5,718	
	Total Itemized Transactions with this Payee/Payer		\$13,344	
	Total Non-Itemized Transactions with this Payee/Payer		\$34,038	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,382	
<b>SEIU/Local</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011	Total Itemized Transactions with this Payee/Payer		\$0	
	Total Non-Itemized Transactions with this Payee/Payer		\$16,905	
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905	
Type or Classification (B)				
<b>SEIU/Local</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
NG Slater Corp 42 W 38th St Suite 1002 New York NY 10018	Conventions	06/16/2016	\$8,322	
	Conventions	07/14/2016	\$19,790	
	Total Itemized Transactions with this Payee/Payer		\$28,112	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,821	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,933	
<b>Office Supply Store</b>				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
Oak Ridge Hotel & Conference Center 1 Oak Ridge Dr  Chaska	Consulting Support for Governance	09/15/2016	\$17,498	
	Total Itemized Transactions with this Payee/Payer		\$35,552	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
	Total of All Transactions with this Payee/Payer for This Schedule		\$35,552	



MN 55318		Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conferences		01/01/2016	\$9,027
	Conferences		02/22/2016	\$9,027
Hotel	Total Itemized Transactions with this Payee/Payer			\$35,552
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule			\$35,552
PANERA BREAD CAFE INSTORE SUITE 100		Purpose (C)	Date (D)	Amount (E)
WASHINGTON DC 20036	Member education programs		03/31/2016	\$7,185
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer			\$7,185
	Total Non-Itemized Transactions with this Payee/Payer			\$8,555
Restaurant	Total of All Transactions with this Payee/Payer for This Schedule			\$15,740
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Pearl Granat 260 Riverside Dr Apt 10A New York NY 10025	Consulting Support		01/21/2016	\$9,000
Type or Classification (B)	Consulting Support		01/21/2016	\$12,000
	Consulting Support		02/11/2016	\$9,000
	Total Itemized Transactions with this Payee/Payer			\$30,000
	Total Non-Itemized Transactions with this Payee/Payer			\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule			\$30,000
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Philadelphia Joint Board, Workers United 22 S 22nd St				
Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$16,905
SEIU/State Joint Board	Total of All Transactions with this Payee/Payer for This Schedule			\$16,905
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
PowerfulWork LLC 4 Hitching Post Ct				
Rockville MD 20852	Total Itemized Transactions with this Payee/Payer			\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer			\$7,200
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule			\$7,200
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Premium Event Services 540 Avis Dr Ste P Ann Arbor MI 48108	Conventions		05/13/2016	\$22,750
	Conventions		06/30/2016	\$41,697
	Conventions		07/07/2016	\$40,920
	Total Itemized Transactions with this Payee/Payer			\$105,367
	Total Non-Itemized Transactions with this Payee/Payer			\$5,200
	Total of All Transactions with this Payee/Payer for This Schedule			\$110,567

Type or Classification (B)	Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Transportation Firm				
	Process Matters LLC 9300 Compton St Suite 300 Silver Spring MD 20901			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$8,349
		Total of All Transactions with this Payee/Payer for This Schedule		\$8,349
Consulting Firm				
	PROLINGO 5075 FORSYTH COMMERCE RD ORLANDO FL 32807			
		Consulting Support for Governance	04/14/2016	\$11,642
		Total Itemized Transactions with this Payee/Payer		\$11,642
		Total Non-Itemized Transactions with this Payee/Payer		\$5,688
		Total of All Transactions with this Payee/Payer for This Schedule		\$17,330
Hotel				
	Public Employees Federation, Local 4053 1168-70 Troy-Schenectady Rd Albany NY 12212			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$11,520
		Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local				
	Public School Employees of Washington PO Box 798 Auburn WA 98071			
		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$12,024
		Total of All Transactions with this Payee/Payer for This Schedule		\$12,024
SEIU/Local				
	Radium Management Services 104 Poplar View Dr Stafford VA 22554			
		Consulting Support for Governance	05/05/2016	\$6,887
		Consulting Support for Governance	12/29/2016	\$10,184
		Total Itemized Transactions with this Payee/Payer		\$17,071
		Total Non-Itemized Transactions with this Payee/Payer		\$11,025
		Total of All Transactions with this Payee/Payer for This Schedule		\$28,096

Type or Classification (B)			
Consulting Firm			
Name and Address (A)			
ReFund America Project at the Roosevelt Inst 570 Lexington Ave 5th Fl New York NY 10022	Purpose (C)	Date (D)	Amount (E)
	Consulting Support for Governance	05/16/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Non-profit Organization			
Name and Address (A)			
RECP Sydell Wilshire LLC 3515 Wilshire Blvd  Los Angeles CA 90010	Purpose (C)	Date (D)	Amount (E)
	Meetings	09/30/2016	\$5,202
	Total Itemized Transactions with this Payee/Payer		\$5,202
	Total Non-Itemized Transactions with this Payee/Payer		\$1,371
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,573
Hotel			
Name and Address (A)			
Rick Huntley 2900 Adams Mill Rd NW  Washington DC 20009	Purpose (C)	Date (D)	Amount (E)
	Consulting Support for Governance	06/09/2016	\$8,400
	Consulting Support for Governance	07/14/2016	\$5,123
	Consulting Support for Governance	09/15/2016	\$7,413
	Consulting Support for Governance	11/03/2016	\$5,400
	Consulting Support for Governance	11/09/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$32,336
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  Seattle WA 98118	Purpose (C)	Date (D)	Amount (E)
	Training	04/21/2016	\$33,480
	Total Itemized Transactions with this Payee/Payer		\$33,480
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$33,480
Media Firm			
Name and Address (A)			
RIBM PHILADELPHIA PA 3701 ISLAND AVE  PHILADELPHIA PA 19153	Purpose (C)	Date (D)	Amount (E)
	Meetings	04/30/2016	\$22,146
	Total Itemized Transactions with this Payee/Payer		\$22,146
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,146

Hotel			
Name and Address (A)			
RLJ III F26 Manhattan Les 152 W 26th St New York NY 10001	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,568
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,568
Hotel			
Name and Address (A)			
Robert Wagnerman 98 Dekalb Ave Apt 2 Brooklyn NY 11201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	06/30/2016	\$5,600
	Total Itemized Transactions with this Payee/Payer		\$5,600
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
Consultant			
Name and Address (A)			
Rockwood Leadership Institute 426 17th St Suite 400 Oakland CA 94612	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Consulting Support for Governance	01/28/2016	\$50,000
	Consulting Support for Governance	06/09/2016	\$97,620
	Total Itemized Transactions with this Payee/Payer		\$147,620
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$147,620
Educational Institution			
Name and Address (A)			
Rogue Citizen LLC 2301 Harriet Ave Apt 2 Minneapolis MN 55405	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Graphics & Printing			
Name and Address (A)			
Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Conventions	05/12/2016	\$19,094
	Conventions	06/30/2016	\$8,720
	Conventions	06/30/2016	\$9,321
	Total Itemized Transactions with this Payee/Payer		\$37,135
	Total Non-Itemized Transactions with this Payee/Payer		\$8,151
	Total of All Transactions with this Payee/Payer for This Schedule		\$45,286
Security Solutions Company			
Name and Address (A)			
SEANC, SEIU Local 2008	Purpose (C)	Date (D)	Amount (E)

1621 Midtown Pl	Purpose (C)	Date (D)	Amount (E)
Raleigh NC 27609	Support for Governance	07/14/2016	\$6,285
	Total Itemized Transactions with this Payee/Payer		\$6,285
	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,325
SEIU/Local			
Name and Address (A)			
SEIU 775 215 Columbia St	Purpose (C)	Date (D)	Amount (E)
Seattle WA 98104	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$34,773
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,773
SEIU/Local			
Name and Address (A)			
SEIU District 1199 WV/KY/OH 1395 Dublin Rd	Purpose (C)	Date (D)	Amount (E)
Columbus OH 43215	Other Subsidy	07/07/2016	\$21,768
	Total Itemized Transactions with this Payee/Payer		\$21,768
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$50,748
SEIU/Local			
Name and Address (A)			
SEIU Florida Public Services Union 2112 S Congress Ave Suite 205 Palm Springs FL 33406	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,696
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,696
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NE 77 Huyshope Ave	Purpose (C)	Date (D)	Amount (E)
Hartford CT 06106	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,705
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705
SEIU/Local			
Name and Address (A)			
SEIU Healthcare 1199NW 15 South Grady Way Suite 200 Renton	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,196
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$22,196

WA 98055			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare IL-IN-MO-KS 2229 South Halsted St Chicago IL 60608	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	02/25/2016	\$6,048
	Other Subsidy	03/10/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$56,048
	Total Non-Itemized Transactions with this Payee/Payer		\$39,030
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$95,078
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Michigan 2604 4th St Detroit MI 48201	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Minnesota 345 Randolph Ave Suite 100 Saint Paul MN 55102	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	03/03/2016	\$125,000
	Total Itemized Transactions with this Payee/Payer		\$125,000
	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
	Total of All Transactions with this Payee/Payer for This Schedule		\$139,400
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Healthcare Pennsylvania 1500 N Second St Harrisburg PA 17102	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	01/14/2016	\$95,750
	Total Itemized Transactions with this Payee/Payer		\$95,750
	Total Non-Itemized Transactions with this Payee/Payer		\$24,936
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,686
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Healthcare Wisconsin 4513 Vernon Blvd Suite 300 Madison WI 53705	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$31,395
	Total of All Transactions with this Payee/Payer for This Schedule		\$31,395
Type or Classification (B)			

SEIU/Local			
Name and Address (A)			
SEIU Local 1 111 E Wacker Dr Suite 1700 Chicago IL 60601	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	04/07/2016	\$17,094
	Total Itemized Transactions with this Payee/Payer		\$17,094
	Total Non-Itemized Transactions with this Payee/Payer		\$32,277
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,371
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1000 1808 14th St  Sacramento CA 95811	Purpose (C)	Date (D)	Amount (E)
	Member Education Programs	01/14/2016	\$40,000
	Total Itemized Transactions with this Payee/Payer		\$40,000
	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,500
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 1021 447 29th St  Oakland CA 64609	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,419
	Total of All Transactions with this Payee/Payer for This Schedule		\$22,419
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)			
SEIU Local 1984 207 N Main St  Concord NH 03301	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,087
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,087
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)			
SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,031
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,031
	Type or Classification (B)		
SEIU/Local			
Name and Address (A)		Purpose (C)	Date (D)
SEIU Local 199			Amount (E)

6 Hawkeye Dr Ste 111 North Liberty IA 52317	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	12/29/2016	\$6,271
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$6,271
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,791
SEIU Local 1991 1601 NW 8th Ave Miami FL 33136	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Name and Address (A)			
SEIU Local 2.on 2600 Skymark Ave Building 2 Suite 200 Mississauga 00 00000	Purpose (C)	Date (D)	Amount (E)
	Meetings	01/07/2016	\$11,033
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$11,033
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,033
SEIU Local 200United 731 James Street Ste 300 Syracuse NY 13203	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Name and Address (A)			
SEIU Local 2015 2910 Beverly Blvd Los Angeles CA 90057	Purpose (C)	Date (D)	Amount (E)
	Other	04/07/2016	\$810,039
Type or Classification (B)	Other Subsidy	09/13/2016	\$856,835
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$1,666,874
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
SEIU Local 205T 521 Central Ave Nashville	Total of All Transactions with this Payee/Payer for This Schedule		\$1,693,874
	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$9,600
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,600



TN 37211			
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 21LA 540 S Broad St Ste A New Orleans LA 70119	Purpose (C)	Date (D)	Amount (E)
	Other Subsidy	12/21/2016	\$6,500
	Total Itemized Transactions with this Payee/Payer		\$6,500
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 221 4004 Kearny Mesa Rd  San Diego CA 92111	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,645
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,645
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 26 1620 Central Ave NE Ste 177 Minneapolis MN 55413	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$12,442
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,442
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$21,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 32BJ 25 West 18th St  New York NY 10011	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	01/28/2016	\$23,809
	Support for Governance	03/03/2016	\$16,560
	Support for Governance	03/24/2016	\$16,478
	Support for Governance	04/28/2016	\$16,778
	Support for Governance	06/09/2016	\$20,370
	Total Itemized Transactions with this Payee/Payer		\$266,478
	Total Non-Itemized Transactions with this Payee/Payer		\$56,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,387
Type or Classification (B)			

SEIU/Local	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	07/07/2016	\$16,589
	Support for Governance	09/01/2016	\$56,268
	Other Subsidy	09/15/2016	\$51,136
	Support for Governance	10/27/2016	\$33,342
	Support for Governance	12/15/2016	\$15,148
	Total Itemized Transactions with this Payee/Payer		\$266,478
	Total Non-Itemized Transactions with this Payee/Payer		\$56,909
	Total of All Transactions with this Payee/Payer for This Schedule		\$323,387
Name and Address (A)			
SEIU Local 49 3536 SE 26th Ave  Portland OR 97202	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$20,656
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,656
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 500 901 Russell Ave Suite 300 Gaithersburg MD 20879	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,347
	Total of All Transactions with this Payee/Payer for This Schedule		\$17,347
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752	Purpose (C)	Date (D)	Amount (E)
	Training	01/21/2016	\$16,470
	Other Subsidy	09/01/2016	\$5,009
	Other Subsidy	09/01/2016	\$7,328
	Total Itemized Transactions with this Payee/Payer		\$28,807
	Total Non-Itemized Transactions with this Payee/Payer		\$20,215
	Total of All Transactions with this Payee/Payer for This Schedule		\$49,022
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 526M Michigan Corrections Organization 421 W Kalamazoo St	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520

Lansing MI 48933	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
SEIU/Local			
Name and Address (A)			
SEIU Local 6 3720 Airport Way South PO Box 3716 Seattle WA 98134	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Support for Governance	07/28/2016	\$13,870
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$13,870
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$12,088
SEIU Local 668 Pennsylvania Social Services Union 2589 Interstate Dr Harrisburg PA 17110	Total of All Transactions with this Payee/Payer for This Schedule		\$25,958
Type or Classification (B)			
SEIU/Local			
Name and Address (A)			
SEIU Local 721 1545 Wilshire Blvd Suite 100 Los Angeles CA 90017	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
SEIU Local 73 300 S Ashland Ave Suite 400 Chicago IL 60607			
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$0
Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$8,640
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Total of All Transactions with this Payee/Payer for This Schedule		\$8,640
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,705
SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$21,705

(B)			
SEIU/Local			
Name and Address (A)			
SEIU NAGE, Local 5000 159 Burgin Pkwy	Purpose (C)	Date (D)	Amount (E)
Quincy MA 02169	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
SEIU/Local			
Name and Address (A)			
SEIU Texas 4299 San Felipe St Ste 200 Houston TX 77027	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	12/15/2016	\$5,599
	Total Itemized Transactions with this Payee/Payer		\$5,599
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$17,119
SEIU/Local			
Name and Address (A)			
SEIU United Healthcare Workers-West, Local 2005 560 Thomas L Berkeley Way	Purpose (C)	Date (D)	Amount (E)
Oakland CA 94612	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
SEIU/Local			
Name and Address (A)			
SEIU United Service Workers-West 828 W Washington Blvd	Purpose (C)	Date (D)	Amount (E)
Los Angeles CA 90015	Support for Governance	09/22/2016	\$10,748
	Total Itemized Transactions with this Payee/Payer		\$10,748
	Total Non-Itemized Transactions with this Payee/Payer		\$26,070
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,818
SEIU/Local			
Name and Address (A)			
SEIU Virginia 512 3545 Chain Bridge Rd Suite 106 Fairfax VA 22030	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

SEIU Workers United Conference 22 South 22nd St	Purpose (C)	Date (D)	Amount (E)
	Support for Governance	09/08/2016	\$14,683
Philadelphia	Support for Governance	10/06/2016	\$14,611
PA	Total Itemized Transactions with this Payee/Payer		\$29,294
19103	Total Non-Itemized Transactions with this Payee/Payer		\$196,145
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$225,439
SEIU/Local			
Name and Address (A)			
Shannon Childs 211 Durham Dr	Purpose (C)	Date (D)	Amount (E)
Fredericksburg	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,900
22407	Total of All Transactions with this Payee/Payer for This Schedule		\$7,900
Type or Classification (B)			
Consultant			
Name and Address (A)			
Sheraton Gateway Hotel 6101 W Century Blvd	Purpose (C)	Date (D)	Amount (E)
Los Angeles	Meetings	12/31/2016	\$138,363
CA	Total Itemized Transactions with this Payee/Payer		\$138,363
90045	Total Non-Itemized Transactions with this Payee/Payer		\$4,745
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,108
Hotel			
Name and Address (A)			
Sheraton Philly-Frnkln Plz 17th & Race Sts	Purpose (C)	Date (D)	Amount (E)
Philadelphia	Meetings	07/31/2016	\$153,411
PA	Total Itemized Transactions with this Payee/Payer		\$153,411
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$153,411
Hotel			
Name and Address (A)			
Sheri Graubert 301 W 110th St #6M	Purpose (C)	Date (D)	Amount (E)
New York	Consulting Support	01/14/2016	\$5,441
NY	Total Itemized Transactions with this Payee/Payer		\$5,441
10026	Total Non-Itemized Transactions with this Payee/Payer		\$3,318
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$8,759
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SHERATON INNER HARBOR ACH 300 S CHARLES ST	Meetings	04/30/2016	\$11,679
BALTIMORE	Total Itemized Transactions with this Payee/Payer		\$170,080
	Total Non-Itemized Transactions with this Payee/Payer		\$13,734
	Total of All Transactions with this Payee/Payer for This Schedule		\$183,814

MD 21201	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Meetings	06/30/2016	\$158,401
	Total Itemized Transactions with this Payee/Payer		\$170,080
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$13,734
Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,814
Sindicato Puertorriqueno De Trabajadores SEIU 1018 Ave Ponce De Leon	Purpose (C)	Date (D)	Amount (E)
San Juan	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
00928	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification (B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Smart Source Rental	Training	01/07/2016	\$6,979
PO Box 289	Training	01/14/2016	\$12,682
Laurel	Meetings	02/11/2016	\$41,348
NY	Meetings	03/24/2016	\$5,231
11948	Meetings	04/14/2016	\$16,625
	Meetings	06/16/2016	\$20,146
Type or Classification (B)	Meetings	07/14/2016	\$13,292
Leasing Firm	Meetings	07/28/2016	\$7,512
	Meetings	07/28/2016	\$154,890
	Meetings	10/06/2016	\$19,557
	Total Itemized Transactions with this Payee/Payer		\$298,262
	Total Non-Itemized Transactions with this Payee/Payer		\$14,091
	Total of All Transactions with this Payee/Payer for This Schedule		\$312,353
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southern Regional Joint Board, Workers United			
4405 Mall Blvd			
Suite 600			
Union City	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$6,252
30291	Total of All Transactions with this Payee/Payer for This Schedule		\$6,252
Type or Classification (B)			
SEIU/Regional Joint Board			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Southwest Airlines	Meetings	01/31/2016	\$10,922
PO Box 36611	Meetings	03/31/2016	\$13,896
Dallas	Meetings	04/30/2016	\$7,517
TX	Meetings	05/31/2016	\$9,308
75235	Meetings	06/30/2016	\$7,221
	Meetings	08/31/2016	\$6,220
Type or Classification (B)	Meetings	09/30/2016	\$13,196
Transportation/Air	Meetings	10/31/2016	\$11,262
	Total Itemized Transactions with this Payee/Payer		\$86,062
	Total Non-Itemized Transactions with this Payee/Payer		\$32,830
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,892

Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
		Meetings	11/30/2016	\$6,520
		Total Itemized Transactions with this Payee/Payer		\$86,062
		Total Non-Itemized Transactions with this Payee/Payer		\$32,830
		Total of All Transactions with this Payee/Payer for This Schedule		\$118,892
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Step Afrika Inc 1333 H St NE  Washington DC 20002		Conventions	05/19/2016	\$14,875
		Total Itemized Transactions with this Payee/Payer		\$14,875
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$14,875
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Studio 20Seven Photography 1909 S Quincy St  Arlington VA 22204		Conventions	07/07/2016	\$29,940
		Total Itemized Transactions with this Payee/Payer		\$29,940
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$29,940
Type or Classification (B)				
Photographer				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
SVM LP 3727 Ventura Dr  Arlington Heights IL 60004		Total Itemized Transactions with this Payee/Payer		\$0
		Total Non-Itemized Transactions with this Payee/Payer		\$22,191
		Total of All Transactions with this Payee/Payer for This Schedule		\$22,191
Type or Classification (B)				
Consulting Firm				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Telephone Town Hall Meeting 958 Coneflower Drive  Golden CO 80401		Meetings	09/08/2016	\$31,982
		Total Itemized Transactions with this Payee/Payer		\$31,982
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$31,982
Type or Classification (B)				
Service Provider				
Name and Address (A)		Purpose (C)	Date (D)	Amount (E)
Tenelectrum Inc 200 Park Ave S 8th Fl New York NY 10003		Conventions	05/11/2016	\$30,000
		Total Itemized Transactions with this Payee/Payer		\$30,000
		Total Non-Itemized Transactions with this Payee/Payer		\$0
		Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)				

(B)				
Service Corporation				
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)	
The Atlas Project Inc 1725 Eye St NW Ste 900 Washington DC 20006	Consulting Support for Governance	09/08/2016	\$10,000	
	Consulting Support for Governance	09/08/2016	\$10,000	
	Consulting Support for Governance	09/08/2016	\$10,000	
	Consulting Support for Governance	09/29/2016	\$10,000	
	Consulting Support for Governance	10/27/2016	\$10,000	
	Consulting Support for Governance	11/22/2016	\$10,000	
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 Schedule		
		\$60,000		
Name and Address (A)				
The Henry Ford 20900 Oakwood Blvd  Dearborn MI 48124	Purpose (C)		Date (D)	Amount (E)
	Conventions		05/13/2016	\$242,854
	Total Itemized Transactions with this Payee/Payer		\$242,854	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,277	
	Total of All Transactions with this Payee/Payer for This Schedule		\$244,131	
Type or Classification (B)				
Non-profit Organization				
Name and Address (A)				
The Palmer House Hilton 17 E Monroe St  Chicago IL 60603	Purpose (C)		Date (D)	Amount (E)
	Meetings		09/30/2016	\$24,958
	Total Itemized Transactions with this Payee/Payer		\$24,958	
	Total Non-Itemized Transactions with this Payee/Payer		\$1,206	
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,164	
Type or Classification (B)				
Hotel				
Name and Address (A)				
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222	Purpose (C)		Date (D)	Amount (E)
	Consulting Support		05/12/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500	
	Total Non-Itemized Transactions with this Payee/Payer		\$0	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500	
Consultant				
Name and Address (A)				
Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203	Purpose (C)		Date (D)	Amount (E)
	Meetings		11/18/2016	\$5,005
	Total Itemized Transactions with this Payee/Payer		\$5,005	
	Total Non-Itemized Transactions with this Payee/Payer		\$8,261	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$13,266	
Consultant				



Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tony Bennae Richard The Bennae Group LLC 105 Cottonwood Dr Franklin TN 37069	Consulting Support for Governance	02/25/2016	\$8,226
	Consulting Support for Governance	08/04/2016	\$8,794
	Consulting Support for Governance	08/25/2016	\$6,893
	Consulting Support for Governance	12/01/2016	\$5,818
	Consulting Support for Governance	12/01/2016	\$8,891
	Consulting Support for Governance	12/08/2016	\$6,583
	Consulting Support for Governance	12/15/2016	\$5,322
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$50,527
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$20,207
	Total of All Transactions with this Payee/Payer for This Schedule		\$70,734
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Training for Change PO Box 30914  Philadelphia PA 19104	Consulting Support for Governance	01/07/2016	\$22,155
	Consulting Support for Governance	02/04/2016	\$14,155
	Consulting Support for Governance	03/10/2016	\$13,511
	Consulting Support for Governance	04/21/2016	\$58,111
	Consulting Support for Governance	06/09/2016	\$14,113
	Consulting Support for Governance	07/21/2016	\$22,728
	Consulting Support for Governance	08/11/2016	\$7,230
Non-profit organization	Consulting Support for Governance	10/06/2016	\$14,233
	Consulting Support for Governance	12/21/2016	\$43,984
	Total Itemized Transactions with this Payee/Payer		\$210,220
	Total Non-Itemized Transactions with this Payee/Payer		\$5,723
	Total of All Transactions with this Payee/Payer for This Schedule		\$215,943
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
TransPerfect Translations International Inc 3 Park Ave 39th Floor New York NY 10016	Conventions	06/16/2016	\$17,204
	Meetings	02/29/2016	\$22,460
	Meetings	05/31/2016	\$11,940
	Total Itemized Transactions with this Payee/Payer		\$51,604
	Total Non-Itemized Transactions with this Payee/Payer		\$6,937
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,541
Translation Firm			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	Consulting Support	04/07/2016	\$7,500
	Consulting Support	05/02/2016	\$7,500
	Consulting Support	06/16/2016	\$5,700
	Total Itemized Transactions with this Payee/Payer		\$20,700
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Consultant			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union of Union Rep Wendy Henry, Treasurer 6 Olmsted Rd Ste 206 Brookline MA 02445	Subsidies	10/13/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$7,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
Type or Classification (B)			

Union			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Airlines 1200 E Algonquin Rd  Elk Grove Village IL 60007	Meetings	01/01/2016	\$5,643
	Meetings	01/31/2016	\$18,448
	Meetings	02/29/2016	\$8,750
	Meetings	03/31/2016	\$10,297
	Meetings	04/30/2016	\$37,902
	Meetings	05/31/2016	\$19,241
	Meetings	06/30/2016	\$10,738
	Meetings	07/31/2016	\$18,331
	Meetings	08/31/2016	\$10,199
	Meetings	09/04/2016	\$5,779
Transportation/Air	Meetings	09/30/2016	\$20,465
	Meetings	10/31/2016	\$9,990
	Meetings	11/30/2016	\$5,308
	Total Itemized Transactions with this Payee/Payer		\$181,091
	Total Non-Itemized Transactions with this Payee/Payer		\$20,340
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,431
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
United Long Term Care Workers 2910 Beverly Blvd  Los Angeles CA 90057	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		\$7,245
	Total of All Transactions with this Payee/Payer for This Schedule		
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	Affiliation fees	09/30/2016	\$717,344
	Total Itemized Transactions with this Payee/Payer		\$717,344
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$717,344
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819	Meetings	01/31/2016	\$10,931
	Meetings	02/29/2016	\$15,082
	Total Itemized Transactions with this Payee/Payer		\$26,013
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$26,013
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
USimprints.com 3343 Aspen Grove Dr Ste 240 Franklin	Conventions	05/18/2016	\$48,977
	Total Itemized Transactions with this Payee/Payer		\$48,977
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$48,977

TN 37067			
Type or Classification (B)			
Promotional Product Company			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
V-Suites 37655 Interchange Dr	Housing	09/15/2016	\$12,750
	Housing	09/29/2016	\$5,425
Farmington MI 48335	Housing	10/06/2016	\$31,150
	Housing	11/03/2016	\$25,050
	Housing	12/12/2016	\$5,425
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$79,800
	Total Non-Itemized Transactions with this Payee/Payer		\$28,495
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$108,295
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Wellstone Action 2446 University Ave W Suite 170 Saint Paul MN 55114	Consulting Support for Governance	08/25/2016	\$13,938
	Consulting Support for Governance	09/01/2016	\$9,006
	Consulting Support for Governance	09/01/2016	\$14,503
	Consulting Support for Governance	11/03/2016	\$20,515
	Consulting Support for Governance	11/03/2016	\$37,408
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$95,370
	Total Non-Itemized Transactions with this Payee/Payer		\$3,679
Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$99,049
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westbrooke Place Property Manager 2201 N St NW Washington DC 20037			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$22,934
Landlord	Total of All Transactions with this Payee/Payer for This Schedule		\$22,934
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin Book Cadillac 1114 Washington Blvd	Meetings	06/30/2016	\$18,550
	Meetings	06/30/2016	\$5,793
Detroit MI 48226	Meetings	06/30/2016	\$148,201
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$172,544
	Total Non-Itemized Transactions with this Payee/Payer		\$10,823
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$183,367
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Westin NY At Time Square 270 W 43rd St			
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
New York NY 10036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234

Hotel			
Name and Address (A)			
WESTIN LAKE LAS VEGAS RES 101 MONTELAGO BLVD	Purpose (C)	Date (D)	Amount (E)
HENDERSON NV 89011	Meetings	02/29/2016	\$81,641
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$81,641
	Total Non-Itemized Transactions with this Payee/Payer		\$4,738
	Total of All Transactions with this Payee/Payer for This Schedule		\$86,379
Hotel			
Name and Address (A)			
Wolf Point Hotel Co 350 N Orleans St	Purpose (C)	Date (D)	Amount (E)
Chicago IL 60654	Meetings	01/01/2016	\$17,507
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$17,507
	Total Non-Itemized Transactions with this Payee/Payer		\$1,061
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,568
Hotel			
Name and Address (A)			
WYNDHAM GETTYSBURG HOTEL 95 PRESIDENTIAL CIR	Purpose (C)	Date (D)	Amount (E)
GETTYSBURG PA 17325	Meetings	07/31/2016	\$5,811
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$5,811
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,811
Hotel			
Name and Address (A)			
Zazzali Fagella Nowak Kleinbaum & Friedman 1 Riverfront Plaza Suite 320 Newark NJ 07102	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Law Firm			

**SCHEDULE 20 - BENEFITS**

FILE NUMBER: 000-137

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

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## 69. ADDITIONAL INFORMATION SUMMARY

FILE NUMBER: 000-137

Question 16: The building at 1800 Massachusetts Ave. NW, Washington, DC 20036 was pledged as collateral for the loan entered into with Bank of America

Question 18: SEIU Constitution & Bylaws AS ADOPTED at the SEIU 2016 Convention are attached

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

Question 11(a):

Question 11(a) : : The PAC is SEIU COPE (Service Employees International Union Committee on Political Education), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00004036). The Federal Employer Identification Number for SEIU COPE is 20-0859683. The financial information of the SEIU COPE is not included in the International Union's Form LM-2, as SEIU COPE is required to file periodic, publicly available reports with the FEC that disclose its financial activity. In addition, SEIU COPE files reports with North Carolina Board of Elections, Pennsylvania Department of State, Virginia State Board of Elections, California Secretary of State, Illinois State Board of Elections, Indiana Secretary of State, Texas Ethics Commission, Ohio Secretary of State and Arizona Secretary of State (for Arizona Families United for Strong Communities, a project of SEIU COPE, EIN 20-1484940). Service Employee International Union Political Education and Action Fund, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Services Employee International Union Political Education and Action Fund (IPEA) is 52-2263644. The financial information of IPEA is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the IRS and the following state agencies that disclose its financial activity: California Secretary of State, New York State Board of Elections, Washington Public Disclosure Commission, Wisconsin State Elections Board, Colorado Secretary of State, Nevada Secretary of State, and Ohio Secretary of State (includes the activities of SEIU Ohio PAC, EIN 20-2573109). Service Employees International Union PEA-Federal, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for the Service Employees International Union PEA-Federal (PEA Fed) is 52-2263644. The financial information of PEA Fed is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can (Formerly Our Communities), 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this Super PAC are filed with the Internal Revenue Service and the state campaign finance agencies in states where it is registered. The Federal Employer Identification Number for United We Can is 47-5491558. The financial information of United We Can is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC. United We Can is registered in Pennsylvania Department of State and Florida Department of State Division of Elections. Black PAC, 1800 Massachusetts Avenue NW, Washington, DC 20036. All required reports for this PAC are filed with the Federal Election Commission (FEC Identification Number C00609388). The Federal Employer Identification Number for Black PAC is 81-1460820. The financial information of Black PAC is not included in the International Union's Form LM-2, as it is required to file periodic, publicly available reports with the FEC.

Question 11(b):

Question 11(b) : : 1800 Massachusetts Avenue Corporation, 1800 Massachusetts Avenue NW, Washington, DC 20036 holds title to the current SEIU Headquarters building. The Federal Employer Identification number is 20-0451177. The financial information of 1800 Massachusetts Avenue Corporation is included in the International Union's Form LM-2.

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

Schedule 1, Row19:During the year this amount was deemed uncollectable and was written off.

Schedule 1, Row20:During the year this amount was deemed uncollectable and was written off.

Schedule 1, Row7:During the year this amount was deemed uncollectable and was written off.

Schedule 2, Row7::::

Schedule 2, Row8::::

Schedule 2, Row1::::

Schedule 2, Row2::::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row3::::

Schedule 2, Row4::::

Schedule 2, Row5::::

Schedule 2, Row6:::

Schedule 2, Row9:::

Schedule 2, Row10:::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row11:::

Schedule 2, Row12:::

Schedule 2, Row13:::

Schedule 2, Row14:::

Schedule 2, Row15:::

Schedule 2, Row16:::Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 2, Row17:::

Schedule 2, Row18:::

Schedule 2, Row19:::

Schedule 2, Row23:::

Schedule 2, Row20:::

Schedule 2, Row21:::

Schedule 2, Row22:::

Schedule 2, Row24:::

Schedule 2, Row25:::

Schedule 2, Row26:::

Schedule 2, Row27:::

Schedule 2, Row28:::

Schedule 2, Row29:::

Schedule 2, Total Value Discrepancy:Difference was due to non-cash Accounting Adjustments made throughout the year

Schedule 8, Row1:

Schedule 8, Row1::

Schedule 8, Row2:

Schedule 8, Row2::

Schedule 9, Row1:

Schedule 9, Row1:

Schedule 13, Row1:

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

Schedule 13, Row1:

Schedule 13, Row1:

Schedule 13, Row2:

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

Schedule 13, Row2:

Schedule 13, Row2:

General Information:

General Information:

Schedule 11, Column G: SEIU paid for relocation expense for an officer which is disclosed on

Schedule 11 Column G "Other Disbursements not reported in (D) thru (F)".

Schedule 11: Gerald Hudson was an Executive Vice President through May 2016. He was elected International Secretary-Treasurer and has been serving in his new role since.  
Form LM-2 (Revised 2010)