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 INST	RUCTIONS CARE	FULLY BEFORE PREPARING TH	HIS REPORT.	
For Official Use Only	1. FILE NUMBER 000-137	2. PERIOD COVERED From 01/01/2 Through 12/31/2	016 (b) AMENDED - Is this an amended) HARDSHIP - Filed under the ha) TERMINAL - This is a terminal r	ardship procedures:	No No No
4. AFFILIATION OR ORGA	NIZATION NAME		•	8. MAILING ADDRESS (Typ	ne or print in capital letters)	
SERVICE EMPLOYEES				First Name	Last Name	e
				Gerald	Hudson	
5. DESIGNATION (Local, Local, Local, Local)	0 ' '	6. DESIGNATIO	N NBR			
INATIONAL HEADQUARTE	K5			P.O Box - Building and Roor	n Number	
7. UNIT NAME (if any)						
				Number and Street 1800 Massachusetts Ave N	W	
Are your organization's re	ecords kept at its mailing addres	ss?	Yes	City WASHINGTON		
				State DC	ZIP Code 20036	+4
						rmation submitted in this report (including correct and complete (See Section V on penalties
in the instructions.)	y accompanying documents) na	3 Deen examined by the Sig	matory and is, to the	s bost of the undersigned individu	aars miowicuge and belief, flue, t	correct and complete (See Section v on penalties
	K Henry		PRESIDENT		d 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?

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

11(b). During the reporting period did the labor organization have a subsidiary organization as defined in Section X of these Instructions?

12. During the reporting period did the labor organization have an audit or review of its books and records by an outside accountant or by a parent body auditor/representative?

13. During the reporting period did the labor organization discover any loss or shortage

of funds or other assets? (Answer "Yes" even if there has been repayment or recovery.)

14. What is the maximum amount recoverable under the labor organization's fidelity bond for a loss caused by any officer, employee or agent of the labor organization who handled union funds?

15. During the reporting period did the labor organization acquire or dispose of any assets in a manner other than purchase or sale?

16. Were any of the labor organization's assets pledged as security or encumbered in any way at the end of the reporting period?

17. Did the labor organization have any contingent liabilities at the end of the reporting period?

18. During the reporting period did the labor organization have any changes in its constitution or bylaws, other than rates of dues and fees, or in practices/procedures listed in the instructions?

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

Form LM-2 (Revised 2010)

FILE NUMBER: 000-137 [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?

Yes

Yes

Yes

Yes

No

\$3,000,000

No

Yes

Yes

04/2020

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

LIABILITIES

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

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

STATEMENT B - RECEIPTS AND DISBURSEMENTS

				000		

CASH RECEIPTS	SCH	AMOUNT	CASH DISBURSE	MENTS	SCH	AMOUNT
36. Dues and Agency Fees		\$0	50. Representational Activities		15	\$142,360,838
37. Per Capita Tax		\$277,431,487	51. Political Activities and Lobbying		16	\$61,600,169
38. Fees, Fines, Assessments, Work Permits		\$0	52. Contributions, Gifts, and Grants		17	\$3,596,372
39. Sale of Supplies		\$0	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 Asse	ets	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
		6	64. On Behalf of Individual Members			\$67,533
		ϵ	65. Direct Taxes			\$6,157,336
		ϵ	66. Subtotal			\$314,529,557
		ϵ	67. Withholding Taxes and Payroll Deduction	าร		
			67a. Total Withheld	\$15,676,591		
			67b. Less Total Disbursed	\$15,634,972		
			67c. Total Withheld But Not Disbursed			\$41,619
		Ē	68. TOTAL DISBURSEMENTS			\$314,487,938

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

SCHEDULE 2 - LOANS RECEIVABLE

FILE NUMBER: 000-137

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	Loans Outstanding at	
period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: SEIU Local 221					
Purpose: Financial Assistance	\$106,860	\$0	\$106,860	\$0	\$0
Security: Unsecured	ψ100,000	Ψ	ψ100,000	Ψ3	Ψ
Terms of Repayment: Monthly					
Name: NY Metro Area Joint Board					
Purpose: Financial Assistance	\$44,351	\$187,642	\$0	\$44,351	\$187,642
Security: Unsecured	\$11,001	Ψ101,012	40	ψ11,001	Ψ107,012
Terms of Repayment: Monthly					
Name: SEIU Healthcare Wisconsin					
Purpose: Financial Assistance	\$375,000	\$0	\$0	\$0	\$375,000
Security: Unsecured	\$373,000	φυ	Ψ0	ΨΟ	φ373,000
Terms of Repayment: Monthly					
Name: SEIU Local Healthcare IL-IN					
Purpose: Financial Assistance	\$310,000	\$0	\$0	\$0	\$310,000
Security: Unsecured	\$310,000	Φυ	ΦΟ	20	\$310,00C
Terms of Repayment: Monthly					
Name: District 1199					
Purpose: Financial Assistance					
Security: Unsecured	\$110,912	\$0	\$0	\$0	\$110,912
Terms of Repayment: Monthly					
Name: SEIU Local 1199NY UHE					
Purpose: Financial Assistance					
Security: Unsecured	\$3,304,792	\$0	\$688,498	\$0	\$2,616,294
Terms of Repayment: Monthly					
Name: Philadelphia Joint Board					
Purpose: Financial Assistance					
	\$380,930	\$0	\$0	\$0	\$380,930
Security: Unsecured					
Terms of Repayment: Monthly					
Name: SEIU Local 1					
Purpose: Financial Assistance	\$1,284,711	\$0	\$1,284,711	\$0	\$0
Security: Unsecured	7 ,,=5 ,,	**]	+ -,,	**	•
Terms of Repayment: Monthly					
Name: SEIU Local 26					
Purpose: Financial Assistance	\$0	\$79,716	\$58,463	\$0	\$21,254
Security: Unsecured	Ψ	Ψίο,ί ιο	ψου, 4ου	ΨΘ	ΨΖ1,20-
Terms of Repayment: Monthly					
Name: Nat Assoc of Government Emp					
Purpose: Financial Assistance	\$73,921	\$0	\$0	\$73,921	\$0
Security: Unsecured	\$73,921	φυ	Φ0	\$73,921	φι
Terms of Repayment: Monthly					
Name: Union General de Travajadores					
Purpose: Financial Assistance	#00E 000	*	# E0.000	40	#04E 00
Security: Unsecured	\$895,900	\$0	\$50,000	\$0	\$845,900
Terms of Repayment: Monthly					
Name: SEIU Healthcare Michigan					
Purpose: Financial Assistance	1				
Security: Unsecured	\$2,775,000	\$0	\$0	\$0	\$2,775,000
Terms of Repayment: Monthly					
1 7					
Total of loans not listed above	\$56	\$0	\$56	\$0	\$0
Total of all lines above	\$27,528,235		\$2,373,564		\$25,413,142
	Item 24	Item 61	Item 45	Item 69	Item 24
Totals will be automatically entered in	Column (A)			with Explanation	Column (B)

List below loans to officers, employees, or members which at any time during the reporting	Loans	Loans Made	Repayments Receive	ed During Period	Loans
period exceeded \$250 and list all loans to business enterprises regarless of amount. (A)	Outstanding at Start of Period (B)	During Period (C)	Cash (D)(1)	Other Than Cash (D)(2)	Outstanding at End of Period (E)
Name: 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	Item 61	Item 45	Item 69	Item 24
Iotals will be automatically entered in	Column (A)			with Explanation	Column (B)

List below loans to officers, employees, or members which at any time during the reporting period exceeded \$250 and list all loans to business enterprises regarless of amount.	Loans Outstanding at	Loans Made During Period	Repayments Receive	ed During Period	Loans Outstanding at
(A)	Start of Period (B)	(C)	Cash (D)(1)	Other Than Cash (D)(2)	End of Period (E)
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	\$0	\$1,924	\$750	\$0	\$1,174
Terms of Repayment: Monthly					
Name: Creasie Nicole Fowler (E)					
Purpose: Car Loan Security: Unsecured	\$0	\$1,999	\$715	\$0	\$1,284
Terms of Repayment: Monthly					
Name: Lond Longmire-Taylor (E)					
Purpose: Car Loan	\$0	\$1,995	\$0	\$0	\$1,995
Security: Unsecured	ΨΫ	ψ1,550	Ψ	ΨΟ	ψ1,555
Terms of Repayment: Monthly					
Name: Yvonne Beck (E)					
Purpose: Car Loan	\$0	\$2,000	\$600	\$0	\$1,400
Security: Unsecured Terms of Repayment: Monthly					
Total of loans not listed above	\$56	\$0	\$56	\$0	\$0
Total of all lines above	\$27,528,235	\$377,251	\$2,373,564	7 -	\$25,413,142
Totals will be automatically entered in	Item 24 Column (A)	Item 61	Item 45	Item 69 with Explanation	Item 24 Column (B)

SCHEDULE 3 - SALE OF INVESTMENTS AND FIXED ASSETS

F	IJΕ	NH	MBER	· 000-	137

Description (if land or buildings give location)	Cost	Book Value	Gross Sales Price	Amount Received					
(A)	(B)	(C)	(D)	(E)					
Marketable Securities	\$942,675	\$942,675	\$811,400	\$811,400					
Total of all lines above	\$942,675	\$942,675	\$811,400	\$811,400					
	Less Reinvestments								
(The tot	\$811,400								

SCHEDULE 4 - PURCHASE OF INVESTMENTS AND FIXED ASSETS

FI	IJΕ	NUIN	/IBER:	000-1	137

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

SCHEDULE 5 - INVESTMENTS
FILE NUMBER: 000-137

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

SCHEDULE 6 - FIXED ASSETS
FILE NUMBER: 000-137

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

SCHEDULE 7 - OTHER ASSETS FILE NUMBER: 000-137

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

SCHEDULE 8 - ACCOUNTS PAYABLE AGING SCHEDULE

FILE NUMBER: 000-137

Entity or Individual Name (A)	Total Account Payable (B)	90-180 Days Past Due (C)	180+ Days Past Due (D)	Liquidated Account Payable (F)
Bredhoff & Kaiser	\$65,088	` '	\$8,883	3 \$0
AT&T	\$5,637	\$5,637	\$0	\$0
Total for all itemized accounts payable	\$70,725	\$5,637	\$8,883	\$0
Total from all other accounts payable	\$3,484,209	\$5,684	\$0	\$0
Totals (Total for Column(B) will be automatically entered in Item 30, Column(D))	\$3,554,934	\$11,321	\$8,883	\$0

SCHEDULE 9 - LOANS PAYABLE
FILE NUMBER: 000-137

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

SCHEDULE 10 - OTHER LIABILITIES FILE NUMBER: 000-137

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

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbur	(F) sements for Official Business	(G) Other Disbursements no (D) throug	t reported in	(H) TOTAL
A B C	Henry , Mary Kay International President C	t			\$25	51,522	\$	О	\$30,589		\$170	\$282,281
I	Schedule 15 Representational Activ	ities	27 %	Schedule 16 Political Activities and Lobbying	35 %		dule 17 ributions	3 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	31 %
A B C	Hudson , Gerald International Sec-Trea C	s			\$20	9,843	\$8,10	О	\$15,483		\$0	\$233,426
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	d 45 %		dule 17 ributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	35 %
A B C	Fishman , Michael International Sec-Trea P	s			\$14	13,957	\$4,36	2	\$5,679		\$150	\$154,148
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	d 10 %		dule 17 ributions	10 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	60 %
A B C	Bisno , Neal Executive Vice Preside C	ent			\$10	1,393	\$	О	\$5,781		\$0	\$107,174
I	Schedule 15 Representational Activ	ities	40 %	Schedule 16 Political Activities and Lobbying	18 %		dule 17 ributions	0 %	Schedule 18 General Overhead	5 %	Schedule 19 Administration	37 %
A B C	Blue , Luisa Executive Vice Preside C	ent			\$9	3,218	\$	О	\$6,308		\$0	\$99,526
I	Schedule 15 Representational Activ	ities	10 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ributions	10 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Conroy, Heather Executive Vice Preside C	ent			\$7	0,871	\$	О	\$8,558		\$0	\$79,429
I	Schedule 15 Representational Activ	ities	29 %	Schedule 16 Political Activities and Lobbying	10 %		dule 17 ributions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	61 %
A B C	Courtney, Scott Executive Vice Preside N	ent			\$18	34,176	\$4,67	3	\$40,998		\$0	\$229,847
I	Schedule 15 Representational Activ	ities	85 %	Schedule 16 Political Activities and Lobbying	d 0 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
A B C	Frane , Leslie Executive Vice Preside C	ent			\$17	8,747	\$	0	\$10,591		\$85,537	\$274,875
I	Schedule 15 Representational Activ	rities	30 %	Schedule 16 Political Activities and Lobbying	13 %		dule 17 ributions	0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	51 %
A B C	Long , Valarie Executive Vice Preside C	ent			\$19	3,961	\$8,10	0	\$12,457		\$66	\$214,584

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	6	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	36 %	Schedule 16 Political Activities and Lobbying	23 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	38 %
A B C	Saenz , Arcelia Executive Vice Presid C	ent			\$19	93,925	\$	60	\$9,467	·	\$0	\$203,392
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	48 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	49 %
	Arias , Max Executive Board Mem C	ber			,	\$0	\$	60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Baker,Martha Executive Board Mem N	ber		, , ,	l	\$0	9	60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Boardman , Christine Executive Board Mem C					\$0	9	60	\$0	1	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Bragg,Kyle Executive Board Mem C	ber			,	\$0	\$	60	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Bridger , David Executive Board Mem N	ber			,	\$0	4	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 9	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Broder , David Executive Board Mem N	ber			,	\$0	4	50	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche	dule 17 ibutions	11 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Brown , Lisa Executive Board Mem C	ber				\$0	4	50	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Caballero , Elsa Executive Board Mem C	ber			,	\$0	\$	60	\$0	,	\$0	\$0

	(A) Name	(B) Title		(C) Status	Gros Disbu (bef	(D) ss Salary rsements ore any luctions)	1	(E) Allowances Disbursed	D		(F) ements for Official Business	(G Oth Disbursements (D) thro	er not reported in	(H) TOTAL
II I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 ibutions	,		Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Cape,Barbara Executive Board Mem C	ber					\$0	Ş	\$0		\$0	·	\$0	\$0
- 11	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	1	dule 17 ibutions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Collier,Doug Executive Board Mem P	ber					\$0	(\$0		\$1,346		\$0	\$1,346
	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 ibutions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Cuttitta,Merle Executive Board Mem C	ber					\$0	(\$0		\$1,074	'	\$0	\$1,074
	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 ibutions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Dockins,George Executive Board Mem P	ber					\$0	Ş	\$0		\$0		\$0	\$0
- 11	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 butions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Doser,Reen Executive Board Mem P	ber					\$0	Ş	\$0		\$0	'	\$0	\$0
	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	1	dule 17 butions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Eagan,Jennifer Executive Board Mem N	ber					\$0	Ş	\$0		\$0	'	\$0	\$0
	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 ibutions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Engelstein,Larry Executive Board Mem C	ber					\$0	\$	\$0		\$0	,	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %		dule 17 butions	,		Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Fox,Lynne Executive Board Mem C	ber					\$0	\$	\$0		\$0	'	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	1	dule 17 butions	,	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Garcias,David Executive Board Mem N	ber					\$0	5	\$0		\$0	·	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	5	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Glasson , Cathy Executive Board Mem C	nber				\$0	\$	0	\$799		\$0	\$799
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gulla , Rich Executive Board Mem C	nber		12.2.3		\$0	\$	0	\$0	1	\$0	\$0
I	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gulley , Jamie Executive Board Mem C	nber			1	\$0	\$	0	\$0	'	\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Hailey,R Ross Executive Board Mem N	nber				\$0	\$	0	\$0	,	\$0	\$0
ı	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Hart,Karen Executive Board Mem C	nber				\$0	\$	0	\$0	·	\$0	\$0
ı	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Herman,Tom Executive Board Mem N	nber				\$0	\$	0	\$0		\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kelley , Greg Executive Board Mem N	nber				\$0	\$	0	\$0		\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kent,Susan Executive Board Mem P	hber				\$0	\$	0	\$0	,	\$0	\$0
	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Kirlin,Eileen Executive Board Mem C	ber			\$12	25,988	\$	0	\$3,857	,	\$0	\$129,845

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disb	(F) oursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	4 %		dule 17 ibutions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	70 %
A B C	Larcher , Raymond Executive Board Mem C	ıber				\$0	\$	60	\$0	·	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	1	dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Leonard , Mitch Executive Board Mem C	ber			'	\$0	\$	50	\$0	'	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Mayfield,Alphonso Executive Board Mem C	ber			l	\$0	9	50	\$720	1	\$0	\$720
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Morillo-Alicea , Javier Executive Board Mem C				-	\$0	4	60	\$0	'	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Nelson,Cam Executive Board Mem C	ber			'	\$0	4	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Niemi,Meg Executive Board Mem C	ber			'	\$0	4	60	\$995		\$0	\$995
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Perfecto , Manuel Executive Board Mem P	ber			'	\$0	4	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche	dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Phillipson , Scott Executive Board Mem N	ber				\$0	\$	50	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 '	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Potter , Andy Executive Board Mem C	ıber			·	\$0	\$	60	\$0	,	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Rayson,Brad Executive Board Mem N	ıber				\$0	\$	60	\$0	·	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Rivard , Ginette Executive Board Mem P	ber			1	\$0	9	60	\$787		\$0	\$787
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Robinson , Marge Executive Board Mem C	ber		, , ,	l	\$0	9	60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Robinson , Tamekia Executive Board Mem C	ber			'	\$0	\$	60	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Ruggiero , Ron Executive Board Mem N	ber			'	\$0	4	60	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Salinas , Sergio Executive Board Mem C	ber			'	\$0	4	60	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Spence , Wayne Executive Board Mem N	ber			'	\$0	4	60	\$0		\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche	dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Tousignant , Susan Executive Board Mem P	ber			1	\$0	4	60	\$0	1	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Turner , Veronica Executive Board Mem C	ıber			'	\$0	\$	60	\$0	,	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	;	(E) Allowances Disbursed	Disbu	(F) ursements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Verrett,April Executive Board Mem C	ber				\$0	\$	0	\$0		\$0	\$0
	Schedule 15 Representational Activ	vities .	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Welton,Ramona Executive Board Mem N	ber			1	\$0	\$	60	\$0	-	\$0	\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Yarnell,Matt Executive Board Mem N	ber			ı	\$0	\$	60	\$0	1	\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Balanoff,Tom Vice President C	'			'	\$0	\$	0	\$1,214		\$0	\$1,214
I	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Beasley , Noel Vice President P				'	\$0	\$	0	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Butler , Laphonza Vice President C				'	\$0	\$	0	\$0	,	\$0	\$0
I	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche Contr	dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Gresham , George Vice President C	,		_	'	\$0	\$	60	\$0	,	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	3	(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Holway , David Vice President C	'			'	\$0	\$	0	\$467	,	\$0	\$467
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Huerta , David Vice President C	1		Johns	l	\$0	\$	0	\$1,002	1	\$0	\$1,002
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Kelleher , Keith Vice President C	1			I	\$0	\$	0	\$1,723	1	\$0	\$1,723
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Legault , Danielle Vice President C	1				\$0	\$	0	\$0		\$0	\$0
I	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Lewis , Luella Vice President P	'			\$16	68,825	\$	0	\$11,263	,	\$38	\$180,126
I	Schedule 15 Representational Acti	vities	11 %	Schedule 16 Political Activities and Lobbying	54 %		dule 17 ibutions	4 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	31 %
A B C	Nieters , Carol Vice President C	'			'	\$0	\$	0	\$0	,	\$0	\$0
ļ	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Pagan Rodriguez,R Vice President C	oberto			'	\$0	\$	0	\$0	,	\$0	\$0
I	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche	dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Palmer , Dian Vice President C	'			'	\$0	\$	0	\$157	,	\$0	\$157
	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Pickus , Dave Vice President C	'			·	\$0	\$	0	\$0	·	\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbur	(F) rsements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Rolf,David Vice President C			Jeanny	1	\$0	\$	0	\$370	'	\$0	\$370
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	i 2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	i 2 %		dule 17 ibutions	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 Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Stewart,Sharleen Vice President C					\$0	\$	0	\$0		\$0	\$0
	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Walker,Yvonne Vice President C					\$0	\$	0	\$0		\$0	\$0

	(A) Name	(B) Title		(C) Status	(D) Gross Salary Disbursements (before any deductions)	i	(E) Allowances Disbursed	Disbu	(F) rsements for Official Business	(G) Other Disbursements not (D) through		(H) TOTAL
ı	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Williams , Becky Vice President C	-				\$0	\$	0	\$0	,	\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Culbreath , Faith Board of Auditors C	1		, Louis, M. g	l	\$0	\$	0	\$0	'	\$0	\$0
I	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
	Doyle , Kevin Board of Auditors P	1			1	\$0	\$	0	\$0	,	\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Gantt,Pat Board of Auditors C					\$0	\$	0	\$0	·	\$0	\$0
ı	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	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 Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %	Sche	dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
A B C	Pesha , Vince Board of Auditors C					\$0	\$	0	\$0		\$0	\$0
	Schedule 15 Representational Acti	vities	26 %	Schedule 16 Political Activities and Lobbying	2 %		dule 17 ibutions	11 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	58 %
В	Silva,Milly Board of Auditors C					\$0	\$	0	\$0		\$0	\$0

	(A) Name	(B) Title		(C) Status	Gros Disbu (bet	(D) ss Salary ursements fore any ductions)		(E) Allowances Disbursed	С		(F) ements for Official Business		(G) Other ments not D) through	reported in	(H) TOTA	L
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	Sched Contril	dule 17 butions		11 %	Schedule 18 General Overhea	d	3 %	Schedule 19 Administration		58 %
A B C	Taiz,Lillian Board of Auditors P						\$0	9	\$0		\$0			\$0		\$0
ı	Schedule 15 Representational Activ	/ities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	Sched Contril	dule 17 butions		11 %	Schedule 18 General Overhea	d	3 %	Schedule 19 Administration		58 %
A B C	Weinstein , Sue Board of Auditors C						\$0	\$	\$0		\$0			\$0		\$0
I	Schedule 15 Representational Activ	vities	26 %	Schedule 16 Political Activities and Lobbying	d	2 %	Sched Contril	dule 17 butions		11 %	Schedule 18 General Overhea	d	3 %	Schedule 19 Administration		58 %
	al Officer Disbursement	is				\$1,9	16,426	\$25,2	35		\$180,320			\$85,961		\$2,207,942
	s Deductions								_							\$702,404
Net	Disbursements														;	\$1,505,538

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before an deduction	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
A B C	Abdul Kareem , Althaf Sr Database Analyst N/A					\$97,315		\$0	\$0		\$0	\$97,315
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Abene , Hayden Organizer In Training N/A					\$11,281	\$2,	,105	\$767		\$0	\$14,153
I	Schedule 15 Representational Activ	ities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	10 %
А В С	Abraham , Lorna Legal Operations Mana N/A	ager				\$92,321		\$0	\$1,924		\$11	\$94,256
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	38 %	Schedule 19 Administration	62 %
А В С	Acosta , Carson Organizer In Training N/A					\$12,242	\$1,	,973	\$1,336		\$0	\$15,551
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Adler , Glenn Deputy Director/Policy N/A				·	\$118,763		\$0	\$1,689		\$0	\$120,452
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ajayi , Adebowale Sr Community Pol Org N/A	nzer			·	\$81,082		\$0	\$23,683		\$0	\$104,765
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
А В С	Alaoui Ismaili , Lala Fa Recruiter & Brand Strto N/A					\$74,927		\$0	\$1,137		\$0	\$76,064
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Albert , Patricia Communications Coord N/A	d				\$102,276		\$0	\$10,242		\$0	\$112,518
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Alcoff,Larry Campaign Director 1 N/A					\$125,025		\$0	\$10,933		\$0	\$135,958

	(A) Name	(B) Title		(C) Other Payer	`	Salary		(E) Allowances Disburs	ed	Disb	(F) ursements for Official Business	rep	orte	ements not d in gh (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	1	0 %
A B C	Alexander , Brian Loc/State Campaign C N/A	Coor				\$	64,138		\$0		\$1,650			\$0		\$65,788
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	10		Schedul Contribu		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	1	0 %
A B C	Alexander , Shanese 2016 Member Term St N/A	taffer				\$	522,196		\$0		\$5,184	·		\$0	·	\$27,380
	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	10		Schedul Contribu		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	1	0 %
	Alfaro-Pitts , Rayshav Operations Manager N/A	vn			·	\$1	03,106		\$0		\$409	·		\$11	\$	103,526
	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0	%	Schedule 18 General Overhead	100) %	Schedule 19 Administration	1	0 %
	Allen , Nicholas Campaign Director N/A					\$1	05,741		\$0		\$0			\$0	\$	105,741
	Schedule 15 Representational Activ	vities	92 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0	%	Schedule 18 General Overhead	8	%	Schedule 19 Administration	1	0 %
	Alleyne , Kimberly Communications Coor N/A	⁻ d			·	\$	344,881		\$0		\$380	·		\$0		\$45,261
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0	٧/۵ ا	Schedul Contribu		0	%	Schedule 18 General Overhead	100) %	Schedule 19 Administration	1	0 %
	Alleyne , Sasha Human Resources Ma N/A	anager				\$1	04,241		\$0		\$897			\$0	\$	105,138
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0	%	Schedule 18 General Overhead	100) %	Schedule 19 Administration	1	0 %
	Alston , Cheryl Executive Secretary N/A					\$	85,841		\$0		\$207			\$33		\$86,081
	Schedule 15 Representational Activ	/ities	13 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		5	%	Schedule 18 General Overhead	44	%	Schedule 19 Administration	1	38 %
	Alston,Donna Dir/Mtgs Travel + Sche N/A	edul				\$1	27,094		\$0		\$3,529			\$405	\$	31,028
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0		Schedul Contribu		0	%	Schedule 18 General Overhead	100) %	Schedule 19 Administration	1	0 %
В	Altefogt , Zachary Organizing Coordinato N/A	or 2			·	\$	90,939		\$0		\$3,424			\$0	·	\$94,363

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	ts	(E) Allowances Disburse	l be	(F) Disbursements for Official Business	re	porte	ements not d in gh (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	C) %	Schedule 19 Administration		0 %
A B C	Anderson , Keilana Sr Accounts Payable (N/A	Clerk				\$65,677		\$0	\$0	·		\$0	\$	\$65,677
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	9	3 %	Schedule 19 Administration		5 %
A B C	Andrews , Peter Ethics Program Manag N/A	ger				\$93,078		\$0	\$1,291	'		\$136	\$	\$94,505
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	C) %	Schedule 19 Administration	1	00 %
A B C	Aquino , Tanya Spec Asst Exec Office N/A				\$	127,839		\$0	\$3,886	1		\$0	\$1	131,725
ı	Schedule 15 Representational Activ	vities	10 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	5	5 %	Schedule 19 Administration	3	30 %
A B C	Archambault , Susan Assistant Dir Research N/A				\$	114,256		\$0	\$2,306	1		\$0	\$1	116,562
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	C) %	Schedule 19 Administration		0 %
A B C	Arellano , Stephanie Janitorial Campaign D N/A	ir			\$	110,445		\$0	\$1,095	'		\$0	\$	111,540
ı	Schedule 15 Representational Activ	vities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	C) %	Schedule 19 Administration		0 %
A B C	Asher , Renee Director/Special Project N/A	cts			\$	123,042		\$0	\$7,004			\$28	\$1	130,074
ı	Schedule 15 Representational Activ	vities	20 %	Schedule 16 Political Activities and Lobbying	73 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	1	%	Schedule 19 Administration		6 %
A B C	Askin , Steve Research Coordinator N/A	3			\$	115,762		\$0	\$4,589			\$0	\$1	120,351
I	Schedule 15 Representational Activ	vities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	6	6 %	Schedule 19 Administration		0 %
A B C	Austin-Oser , Kimberl HCBS Policy Director N/A				·	\$31,187		\$0	\$1,946			\$0	\$	\$33,133
I	Schedule 15 Representational Activ	/ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	C) %	Schedule 19 Administration		0 %
A B C	Ayala Tapia,Pedro 2016 Member Term St N/A	taffer			·	\$15,000	,	\$0	\$2,438	,		\$0	\$	\$17,438

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Bachelor , Valarie Senior Organizer N/A					\$86,632	\$6,	577	\$26,793		\$0	\$120,002
ı	Schedule 15 Representational Activ	vities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Backus , Karen Campaign Coordinato N/A	r				103,122	·	\$0	\$2,181		\$0	\$105,303
ı	Schedule 15 Representational Activ	/ities	66 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0 9	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 Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bailey , Krinda 2016 Member Term St N/A	taffer			·	\$39,570		\$0	\$12,062		\$0	\$51,632
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bannis , Roy LT Care Comm Liaison N/A	n			9	104,102		\$0	\$0		\$0	\$104,102
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barrett , Lindsay Organizing Coordinato N/A	or 2				\$50,901		\$0	\$8,286		\$0	\$59,187
I	Schedule 15 Representational Activ	/ities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Barrett , Sean Organizing Coordinato N/A	or 2				\$93,498		\$0	\$22,280		\$0	\$115,778
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	le 17 utions	0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Barton , Jonathan Deputy Director N/A				9	5134,410	\$6,	840	\$7,859		\$0	\$149,109
I	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	3 %
В	Batchelor,Carlotta Human Resources Ma N/A	nager			9	\$106,253		\$0	\$516		\$0	\$106,769

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Bato,Christian Community Poll Orgar N/A	iizer			·	\$18,767		\$0	\$0	·	\$0	\$18,767
l	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bazile , Ghisslaine 2016 Member Term St N/A	affer			'	\$8,700		\$0	\$2,825		\$0	\$11,525
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Beatty , Gloria Administrative Assista N/A	nt			-	\$72,830		\$0	\$0		\$0	\$72,830
I	Schedule 15 Representational Activ	rities	19 %	Schedule 16 Political Activities and Lobbying	77 %	Schedu Contribi		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Beck , Pauline 2016 Member Term St N/A	affer		, , ,		\$15,225		\$0	\$3,219		\$0	\$18,444
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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 Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		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 Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribi		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Bellamy , Robbie Sr Field Policy Spcials N/A	t		, , ,		\$70,812		\$0	\$3,626		\$0	\$74,438
ı	Schedule 15 Representational Activ	ities	50 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu Contribi		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Benjamin , Melissa 2016 Member Term St N/A	affer				\$10,875		\$0	\$3,544		\$0	\$14,419
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Benjamin,Melody 2016 Member Term St N/A	affer			·	\$22,000		\$0	\$3,136	·	\$0	\$25,136

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bennett , Alana 2016 Member Term St N/A	affer				\$27,676		\$0	\$2,158		\$0	\$29,834
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bentley , Johnda Associate General Co N/A	unsel			\$	5129,784		\$0	\$2,560		\$20	\$132,364
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	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 Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Berner , Nicole Deputy General Couns N/A	sel			\$	5172,168		\$0	\$7,906		\$20	\$180,094
I	Schedule 15 Representational Activ	rities	66 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		1 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	28 %
A B C	Bernstein , Joshua Immig Reform Prog Di N/A	r				\$118,643		\$0	\$20,198		\$0	\$138,841
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	59 %	Schedu		0 9	Schedule 18 General Overhead	33 %	Schedule 19 Administration	8 %
A B C	Biancaniello , Jennifel Dep Dir/Logistics (Org N/A					\$98,416		\$0	\$4,917		\$1	\$103,334
I	Schedule 15 Representational Activ	rities	65 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		0 9	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Bilbao Mate , Markel Sr Campaign Comms N/A	Sp				\$80,053		\$0	\$6,310		\$0	\$86,363
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Black , Thomas Executive Sec to Office N/A	er				\$80,737		\$0	\$2,199		\$0	\$82,936
I	Schedule 15 Representational Activ	rities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		1 9	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
В	Blackmon,Kathy 2016 Member Term St N/A	affer			1	\$9,425		\$0	\$1,262	1	\$0	\$10,687

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Blakeney , Kimberly Executive Sec to Office N/A	er			'	\$90,258		\$0	\$3,757	-	\$34	\$94,049
I	Schedule 15 Representational Activ	rities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		1 9	% 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 Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bonamy , Kaydra 2016 Member Term St N/A	affer				\$8,700		\$0	\$2,336		\$0	\$11,036
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bonds , Lauren Assistant General Cou N/A	ınsel				\$88,782		\$0	\$9,421		\$0	\$98,203
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		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 Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	46 %	Schedu Contrib		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	21 %
A B C	Bortoluzzi , Lawrence Special Projects Coord N/A				9	\$139,662		\$0	\$0		\$0	\$139,662
	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	7 %
В	Bost , Barbara Senior Secretary N/A					\$63,882		\$0	\$2,927		\$0	\$66,809

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	72 %	Schedule 16 Political Activities and Lobbying	8 %	Schedu Contribi		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boston,Shanna 2016 Member Term St N/A	affer				\$18,850		\$0	\$7,287		\$0	\$26,137
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Boughamer , Damon Asst Dir Comms Nat N N/A	ledia			\$	104,241		\$0	\$180		\$0	\$104,421
I	Schedule 15 Representational Activ	ities	23 %	Schedule 16 Political Activities and Lobbying	26 %	Schedu Contribi		0 9	Schedule 18 General Overhead	50 %	Schedule 19 Administration	1 %
A B C	Bowersmith , Gina Deputy Dir Bold Cente N/A	r				5114,244		\$0	\$5,815		\$0	\$120,059
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	88 %
A B C	Boyd , Maureen Organizing Coordinato N/A	r 2				\$41,956		\$0	\$3,537		\$0	\$45,493
l	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bracero , Lina Dep Dir/Strategic Ptnrs N/A	shp			\$	106,535		\$0	\$16,387		\$0	\$122,922
I	Schedule 15 Representational Activ	rities	56 %	Schedule 16 Political Activities and Lobbying	44 %	Schedu Contribi		0 9	% 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 Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		1 9	% 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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	83 %	Schedule 19 Administration	17 %
В	Brown,Fantacee 2016 Member Term St N/A	affer			•	\$12,000		\$0	\$2,888	·	\$0	\$14,888

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown,Jane 2016 Member Term St N/A	affer			·	\$15,785		\$0	\$4,738	·	\$0	\$20,523
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Brown , Janice HR Program Coordina N/A	tor			-	\$67,315		\$0	\$2,505		\$0	\$69,820
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Brown , Kerry Dir Racial Justice Tsk N/A	Fc				136,889		\$0	\$28,882		\$0	\$165,771
l	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Bruce , Evelyn Administrative Assista N/A	nt			'	\$72,101		\$0	\$0		\$0	\$72,101
ı	Schedule 15 Representational Activ	rities	37 %	Schedule 16 Political Activities and Lobbying	19 %	Schedu		1 %	Schedule 18 General Overhead	31 %	Schedule 19 Administration	12 %
	Brunsting , Vonda Dir/Capital Stewardshi N/A	p				127,092		\$0	\$11,459		\$0	\$138,551
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Bryant , Yolanda 2016 Member Term St N/A	affer				\$13,775		\$0	\$1,364		\$0	\$15,139
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Buchanan,Elizabeth Mang Dir Divis/Camp N/A					136,828		\$0	\$5,243	·	\$0	\$142,071

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	66 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	8 %
A B C	Budahn,Carrie Organizing Coordinato N/A	or 2			·	\$99,117		\$0	\$34,682	·	\$0	\$133,799
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Bullard,Katharine Campaign Support Co N/A	ord				\$9,554	1	\$0	\$1,272		\$0	\$10,826
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Burant , John Strategic Research Co N/A	oord			\$	121,955	'	\$0	\$0	-	\$0	\$121,955
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Burke , Cheryl Oper/Logistics Special N/A	ist			'	\$78,210	'	\$0	\$1,471		\$0	\$79,681
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Cabalquinto , Casey Senior Field Research N/A	er			,	\$90,743	\$6,	840	\$7,809		\$0	\$105,392
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Cadambi,Malini Strategic Campaign Di N/A	ir			9	122,073		\$0	\$8,949		\$0	\$131,022

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	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
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0 9	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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Callahan,Sara New Media Art Specia N/A	list			·	\$98,500		\$0	\$344	·	\$0	\$98,844
ı	Schedule 15 Representational Activ	ities	21 %	Schedule 16 Political Activities and Lobbying	21 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	ities	62 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	31 %
A B C	Campbell,Ian Strategic Campaign Di N/A	r			·	\$75,430		\$0	\$509	·	\$0	\$75,939
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Campos,Maria 2016 Member Term St N/A	affer			·	\$15,950		\$0	\$3,989	·	\$0	\$19,939
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carino,Lillian Political Action Fund D N/A	ir				\$27,033		\$0	\$0		\$0	\$27,033
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Carles,Amanda 2016 Member Term St N/A	affer				\$12,325		\$0	\$2,151		\$0	\$14,476

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Carmona Munoz , Ind Organizing Coordinato N/A					\$68,352		\$0	\$18,712		\$0	\$87,064
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Casey , Margaret Deputy Director/Resea N/A	arch			·	\$76,491		\$0	\$0		\$0	\$76,491
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu		4 9	% Schedule 18 General Overhead	58 %	Schedule 19 Administration	20 %
A B C	Catlin,Mark Haz Mat Project Coord N/A	i			·	\$91,455		\$0	\$10,189		\$0	\$101,644
I	Schedule 15 Representational Activ	rities	9 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	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
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 (% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Chang , Andrew Senior Organizer N/A					\$27,304	\$1,	526	\$8,716		\$0	\$37,546
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Chatterjee , Jaya Policy Coordinator N/A				9	\$103,215		\$0	\$3,853		\$20	\$107,088

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez , Francisco 2016 Member Term St N/A	affer				\$11,900		\$0	\$150		\$0	\$12,050
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chavez Ramirez , Jor Senior Comm Speciali N/A					\$19,624	'	\$0	\$2,598		\$0	\$22,222
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chen , Dora Assoc General Couns N/A	el			\$	144,074		\$0	\$2,911	·	\$0	\$146,985
I	Schedule 15 Representational Activ	rities	13 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu		0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	24 %
A B C	Chen,Xiao Yan Oper & China Prog Dir N/A	-				102,056		\$0	\$19,150		\$0	\$121,206
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Chihuahua Galvan , A Commnity Political Orç N/A				·	\$11,006	\$1,2	236	\$0	·	\$0	\$12,242
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Childs , Joy Senior Graphics Desig N/A	ner			·	\$89,941		\$0	\$179	·	\$0	\$90,120
I	Schedule 15 Representational Activ	rities	34 %	Schedule 16 Political Activities and Lobbying	16 %	Schedu		6 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	26 %
A B C	Cho , Lisa Executive Sec to Offic N/A	er			\$	104,623		\$0	\$13	·	\$0	\$104,636
I	Schedule 15 Representational Activ	rities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		1 %	Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Chong , Beryl Mang Coord - Ops and N/A	d Impl				\$93,198		\$0	\$6,641	·	\$0	\$99,839
I	Schedule 15 Representational Activ	rities	38 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 %	Schedule 18 General Overhead	28 %	Schedule 19 Administration	22 %
	Chong,Marcy Asst Dir/Research N/A	·				\$113,540		\$0	\$3,374		\$0	\$116,914

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	55 %	Schedule 16 Political Activities and Lobbying	23 %	Schedu		0 %	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	9 %
A B C	Christiansen , Matthe Field Researcher N/A	W				\$37,888	'	\$0	\$96	1	\$0	\$37,984
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Christianson , Keani Organizing Coordinato N/A	or 2				\$90,241		\$0	\$26,794		\$0	\$117,035
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Chu,David Dir/CTW European Or N/A	g Cent			\$	159,029		\$0	\$0		\$0	\$159,029
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Clark,Rhonda 2016 Member Term St N/A	affer				\$29,129		\$0	\$9,048		\$0	\$38,177
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Clayton,Richard Assistant Director CSF N/A)			9	\$109,678		\$0	\$0		\$0	\$109,678
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cline , Barbara 2016 Member Term St N/A	affer				\$10,875		\$0	\$0		\$0	\$10,875
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Colavito,Peter Chief Of Staff N/A				9	\$179,352		\$0	\$5,197		\$0	\$184,549

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	1 %	Schedule 16 Political Activities and Lobbying	78 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	vities	29 %	Schedule 16 Political Activities and Lobbying	45 %	Schedu Contrib		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
ı	Schedule 15 Representational Activ	/ities	67 %	Schedule 16 Political Activities and Lobbying	33 %	Schedu Contrib		0 9	% 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 Activ	/ities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contrib		1 9	% Schedule 18 General Overhead	24 %	Schedule 19 Administration	44 %
A B C	Collins , Lakesia 2016 Member Term St N/A	taffer			·	\$24,000		\$0	\$6,292	·	\$0	\$30,292
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	/ities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cooks , Aundrea 2016 Member Term St N/A	taffer				\$10,598		\$0	\$1,814		\$0	\$12,412
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Copeland , Robin 2016 Member Term St N/A	taffer			·	\$18,850		\$0	\$5,664	·	\$0	\$24,514
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Coughlin , Virginia Dep Dir Global Divisio N/A	n			\$	109,509		\$0	\$40,639		\$0	\$150,148
I	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
A B C	Coulter,Damon Organizing Coordinato N/A	or 1			·	\$8,499		\$0	\$2,130	·	\$0	\$10,629

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Courtney , John Sr Database Specialis N/A	t			·	\$79,504		\$0	\$6,310		\$0	\$85,814
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crarey , Inga Dir Treasury & Invstmi N/A	nts			\$	126,274		\$0	\$3,830	-	\$0	\$130,104
ļ	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Criswell , Mark 2016 Mem Term Staffe N/A	er Ld				\$18,090		\$0	\$5,697	1	\$0	\$23,787
ı	Schedule 15 Representational Activ	vities .	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Crump , Christopher Organizer In Training N/A					\$9,867	\$1,6	684	\$4,467	l	\$0	\$16,018
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Crymes , Kyru Political Capacity Coo N/A	rd				\$83,099		\$0	\$641	-	\$0	\$83,740
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	80 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Cuevas , Dorila Night Cleaner N/A					\$29,644		\$0	\$0	1	\$0	\$29,644
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Culbreath , Jawair Organizing Coordinato N/A	or 3			\$	\$102,164		\$0	\$14,800	-	\$0	\$116,964
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib	le 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Cumbia,Lauren Organizing Program M N/A	1gr				\$113,852	,	\$0	\$11,256	'	\$0	\$125,108
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Da Victoria Lobo,An Research Coordinator N/A				·	\$93,482	'	\$0	\$899	,	\$0	\$94,381

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
ı	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	61 %	Schedule 19 Administration	39 %
A B C	Dasher , Donna Operations Manager - N/A	MLA				\$110,887	·	\$0	\$1,406		\$11	\$112,304
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	62 %	Schedule 19 Administration	38 %
A B C	David , Amado Assist To The Preside N/A	nt			·	\$97,788	·	\$0	\$8,020		\$2,750	\$108,558
I	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 %	Schedule 18 General Overhead	25 %	Schedule 19 Administration	58 %
В	David , Amihan Digital Strategy Manaq N/A	ger				\$93,130		\$0	\$4,635		\$0	\$97,765
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	73 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Davis , Danielle 2016 Member Term St N/A	affer				\$12,325		\$0	\$3,030		\$0	\$15,355
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Davis , Kimberly Administrative Assista N/A	nt				\$71,130		\$0	\$0		\$0	\$71,130
I	Schedule 15 Representational Activ	rities	8 %	Schedule 16 Political Activities and Lobbying	84 %	Schedu Contrib		1 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
В	Davis-Comstock,Am 2016 Member Term St N/A					\$12,013		\$0	\$2,371		\$0	\$14,384

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Dawson , Daria Sr Legislative Manage N/A	r			\$	\$105,011		\$0	\$13,508	·	\$0	\$118,519
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	De Bruin,Thomas Public Division Directo N/A	r			,	\$118,477		\$0	\$17,208	,	\$0	\$135,685
ı	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	97 %
	De Luna,Christal Organizing Coordinato N/A	or 1			,	\$85,334		\$0	\$24,512	,	\$159	\$110,005
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	9 %
A B C	Deimler , Colleen Sr Accnt Info Specials N/A	t			9	5104,844		\$0	\$0	'	\$0	\$104,844
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	75 %	Schedule 19 Administration	25 %
	Delgado , Iris Pol Campaign Oper Di N/A	ir				\$96,841		\$0	\$9,486		\$95	\$106,422
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	42 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	58 %
A B C	Delgado,Maria 2016 Member Term St N/A	affer				\$21,956		\$0	\$3,568	,	\$0	\$25,524
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	DeMaio , Dennis Organizing Coordinato N/A	or 2				\$91,171		\$0	\$11,721		\$624	\$103,516
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
	Dempsey,William Chief Financial Officer N/A	-			\$	5167,601		\$0	\$1,361	'	\$0	\$168,962
ı	Schedule 15 Representational Activ	rities	12 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		3 9	% Schedule 18 General Overhead	80 %	Schedule 19 Administration	5 %
В	Derderian,Michael 2016 Member Term St N/A	affer			·	\$20,000		\$0	\$4,209	·	\$0	\$24,209

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Desikan , Vasudha Assistant Director CSF N/A)			'	\$93,812		\$0	\$7,527		\$0	\$101,339
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	DeWaters , David Sr Database Analyst N/A				,	\$111,275		\$0	\$0		\$0	\$111,275
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Diaz , Jevne Director/BOLD Center N/A					5122,391		\$0	\$5,144		\$0	\$127,535
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
В	Diaz , Julio Sr Database Specialis N/A	t			·	\$58,104		\$0	\$2,137		\$0	\$60,241
I	Schedule 15 Representational Activ	rities	60 %	Schedule 16 Political Activities and Lobbying	40 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Donart , Gretchen Communications Coor N/A	d			·	\$99,317		\$0	\$4,417		\$0	\$103,734
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 %	Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
A B C	Dorcin , Louisny 2016 Member Term St N/A	affer			·	\$8,700		\$0	\$1,678		\$0	\$10,378
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dornbush,Amelia Organizer In Training N/A					\$16,478	\$2,6	657	\$6,183		\$0	\$25,318
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Dorval,Christella Senior Organizer N/A					\$97,733	\$6,8	340	\$23,866		\$0	\$128,439

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	59 %	Schedule 16 Political Activities and Lobbying	40 %	Schedu Contribi		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Doyle , Philip Senior Comm Speciali N/A	st			·	\$79,406		\$0	\$4,289		\$20	\$83,715
I	Schedule 15 Representational Activ	rities	82 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Droghn,Kim Organizing Coordinato N/A	or 2				\$19,091		\$0	\$408	·	\$0	\$19,499
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		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 Activ	rities	38 %	Schedule 16 Political Activities and Lobbying	26 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	36 %	Schedule 19 Administration	0 %
A B C	Duke , Ronald 2016 Member Term St 0	affer				\$7,313		\$0	\$2,829		\$0	\$10,142
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Dumas , Ozzmon 2016 Member Term St N/A	affer				\$8,700		\$0	\$1,453		\$0	\$10,153
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying		Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dupree , Travis Organizing Coordinato N/A	or 2				\$89,879		\$0	\$552		\$0	\$90,431
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Dwire , Ashley Integrated Campaign (N/A	Coord				\$81,987		\$0	\$4,455		\$31	\$86,473
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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	1	\$0	\$148,210
I	Schedule 15 Representational Activ	rities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	33 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	36 %
A B C	Edelman , Highland Sr Organizer In Trainir N/A	ng				\$36,902	\$3,	420	\$11,594		\$0	\$51,916
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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	1	\$0	\$133,749
I	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu		0 %	Schedule 18 General Overhead	2 %	Schedule 19 Administration	4 %
A B C	Edmond , Leslie Director/Human Resou N/A	ırces			\$	\$146,965		\$0	\$2,769	1	\$0	\$149,734
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Eisner , Sascha Organizing Coordinato N/A	r 3			\$	\$108,016	'	\$0	\$5,087		\$0	\$113,103
I	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Ellis , Leslie Research Analyst N/A	·				\$85,066		\$0	\$0	·	\$0	\$85,066

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I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ellison,Tawanna 2016 Member Term St N/A	affer				\$8,700		\$0	\$1,566	,	\$0	\$10,266
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Engels , Elizabeth Organizing Coordinato N/A	or 2				\$55,406	·	\$0	\$5,182	,	\$0	\$60,588
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Estey , Bryan Logistics Coordinator N/A	·				\$40,286		\$0	\$879	,	\$0	\$41,165
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Eyigor , Noyan Sr Compliance Specia N/A	list				\$91,649		\$0	\$0	·	\$0	\$91,649
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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 Activ	rities	9 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contrib		0 9	% 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 Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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 Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
В	Fells,Kendall Deputy Organizing Dir N/A	,			•	\$118,861		\$0	\$26,829	·	\$1,050	\$146,740

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ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Fermin , Dalinda Deputy Organizing Dir N/A				9	120,361	'	\$0	\$16,222		\$0	\$136,583
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferreira Reyes , Nata Homecare Coordinato N/A				-	\$97,714	\$6,	840	\$4,262	,	\$0	\$108,816
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ferris , Joshua Tech Strength Manage N/A	er '			'	\$98,365	'	\$0	\$8,077		\$0	\$106,442
I	Schedule 15 Representational Activ	rities	76 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finkelstein , Samuel Organizing Coordinato N/A	or 2			'	\$94,226	'	\$0	\$28,104		\$0	\$122,330
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Finnell , Matthew Organizing Coordinato N/A	or 2			'	\$86,495	'	\$0	\$4,790		\$0	\$91,285
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
В	Fleming , John Dep Dir/Logistics (Pol) N/A	,				102,764	'	\$0	\$2,975	,	\$0	\$105,739
I	Schedule 15 Representational Activ	rities	33 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
В	Fletcher,Emma Organizer In Training N/A	,			·	\$12,255	\$2,	105	\$1,765	,	\$0	\$16,125

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I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	10 %
A B C	Flonnoy , Ceilia 2016 Member Term St N/A	affer			·	\$10,875		\$0	\$2,518	·	\$0	\$13,393
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foley , James Homecare Coordinato N/A	r			4	102,690		\$0	\$6,052	-	\$0	\$108,742
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ford,Carol 2016 Mem Term Staffe N/A	er Ld				\$28,938		\$0	\$5,905		\$0	\$34,843
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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 Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	19 %	Schedule 16 Political Activities and Lobbying	77 %	Schedu		0 %	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
A B C	Fowler , Creasie Senior Organizer N/A				·	\$67,962	\$4,9	999	\$11,423	·	\$0	\$84,384
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Foxx,Pamela 2016 Member Term St N/A	affer				\$9,425		\$0	\$2,915		\$0	\$12,340
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Fragale,Anthony Political Program Coor N/A	rd				\$93,226		\$0	\$16,331		\$0	\$109,557

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I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	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
ı	Schedule 15 Representational Activ	vities .	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Frankenberg , Alexa Organizing Coordinato N/A	or 3				\$95,365	\$6,	840	\$5,928	-	\$0	\$108,133
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	6 %	Schedule 19 Administration	1 %
A B C	Gaffney , Brendan Senior Comms Specia N/A	ılist				\$88,898		\$0	\$839		\$0	\$89,737
ı	Schedule 15 Representational Activ	vities .	73 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0 9	Schedule 18 General Overhead	12 %	Schedule 19 Administration	10 %
A B C	Galarreta , Augusto Organizing Coordinato N/A	or 3				\$41,807		\$0	\$4,339		\$0	\$46,146
ı	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Galvan , Susan Production Services M N/A	lgr				\$98,297	,	\$0	\$260		\$0	\$98,557
ı	Schedule 15 Representational Activ	vities .	40 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu		1 9	Schedule 18 General Overhead	30 %	Schedule 19 Administration	11 %
A B C	Garcia , Adrian Strtgic Prtnrs Proj Coc N/A	ord				\$96,996	,	\$0	\$1,444		\$0	\$98,440
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0 9	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Garcia , Angelica 2016 Member Term St N/A	affer				\$15,225	·	\$0	\$3,457		\$0	\$18,682
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu	le 17 utions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Garcia , Michael Spec Adv to Int Presid N/A	ent			·	\$62,817	\$3,	420	\$0	·	\$0	\$66,237
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	17 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	33 %	Schedule 19 Administration	50 %
В	Garcia , Rebecca Senior Comms Specia N/A	ılist				\$75,599		\$0	\$5,406		\$0	\$81,005

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ı	Schedule 15 Representational Activ	ities	58 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu Contrib		0 9	Schedule 18 General Overhead	11 %	Schedule 19 Administration	11 %
A B C	Garth-Rhodes,Shani Communications Coor N/A					\$77,282		\$0	\$9,847	'	\$0	\$87,129
ı	Schedule 15 Representational Activ	ities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		3 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Gartrell,Trimica Senior Video Producei N/A				\$	103,183		\$0	\$2,210	l	\$0	\$105,393
ı	Schedule 15 Representational Activ	ities	26 %	Schedule 16 Political Activities and Lobbying	31 %	Schedu		0 9	Schedule 18 General Overhead	39 %	Schedule 19 Administration	4 %
A B C	Gary,Christian Organizing Coordinato N/A	r 1				\$75,194		\$0	\$2,874	1	\$0	\$78,068
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gautier,Gabrielle 2016 Member Term St N/A	affer				\$22,425		\$0	\$5,830	'	\$0	\$28,255
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Geevarghese , Joseph Deputy Division Direct N/A					138,578		\$0	\$0	'	\$0	\$138,578
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	German , Vicki Administrative Assista N/A	nt				\$81,018		\$0	\$1,395	'	\$86	\$82,499
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	2 %	Schedule 19 Administration	1 %
A B C	Gerni,Renee Assistant General Cou N/A	nsel				\$118,654		\$0	\$4,333	'	\$0	\$122,987
ı	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gertner , Leo Law Fellow N/A	-				\$17,601		\$0	\$2,524	1	\$0	\$20,125
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Gibbs,Kimberly Exec Sec/Admin Supe N/A	rvisr			·	\$13,590		\$0	\$52	'	\$0	\$13,642

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		1 '	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Gibson,Robert FL Hospital Director N/A				9	122,994	\$6	,840	\$3,529	'	\$0	\$133,363
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Giles , Jessie Research Coordinator N/A	2		, London W		\$88,957		\$0	\$7,017		\$0	\$95,974
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gillis , Brian Research Coordinator N/A	2				\$37,103		\$0	\$1,140	'	\$0	\$38,243
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	23 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu		1 '	% Schedule 18 General Overhead	56 %	Schedule 19 Administration	11 %
A B C	Given , Angela Executive Sec to Office N/A	er				\$113,040		\$0	\$17,357	'	\$0	\$130,397
ı	Schedule 15 Representational Activ	rities	18 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		1 '	% Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Glick,Sarah Organizing Coordinato N/A	or 3			\$	3102,595	\$2	,631	\$26,442	'	\$0	\$131,668
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Godfrey,Arthur Organizing Coordinato N/A	or 1				\$94,410		\$0	\$19,393		\$0	\$113,803
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Goh,Alison Spec Asst Chief of Sta N/A	ıff				\$74,338		\$0	\$8,592		\$0	\$82,930

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Golden , Sherry 2016 Member Term St N/A	affer				\$19,535	·	\$0	\$3,227	,	\$0	\$22,762
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gonzalez , Petra Organizing Coordinato N/A	r 3			\$	106,307		\$0	\$49,025		\$0	\$155,332
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon , Brady Research Coordinator N/A	2			·	\$94,658		\$0	\$10,795		\$0	\$105,453
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Gordon-McKeon,Brit Senior Research Anal N/A				·	\$99,347		\$0	\$134		\$0	\$99,481
ļ	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Goumbri,Marc Campaign Comms Co N/A	ord				104,691		\$0	\$831		\$0	\$105,522
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	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 Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	re	(G) isburse eported throug		(H) TOTAL	
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead		1 %	Schedule 19 Administration	4 9	%
A B C	Grant-Gill , Dione Receptionist N/A				'	\$61,620	'	\$0	\$0			\$0	\$61	1,620
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	Ş	99 %	Schedule 19 Administration	0.5	%
A B C	Gray , John Director/Legislation N/A	-			\$	124,821	1	\$0	\$7,559	l		\$20	\$132	2,400
ı	Schedule 15 Representational Activ	rities	9 %	Schedule 16 Political Activities and Lobbying	88 %	Schedu		0 9	Schedule 18 General Overhead		3 %	Schedule 19 Administration	0.9	%
A B C	Gray , Joshua Special Assist SEIU H N/A	С			-	\$83,131		\$0	\$12,685	-		\$0	\$95	5,816
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contrib		0 9	Schedule 18 General Overhead		3 %	Schedule 19 Administration	79	%
A B C	Green , Patrick National Partnership D N/A)ir			'	\$82,063		\$0	\$2,543			\$0	\$84	4,606
ı	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		0 9	Schedule 18 General Overhead		5 %	Schedule 19 Administration	73	%
A B C	Greene , Caprice Sr Accounts Payable (N/A	Clerk			·	\$68,830		\$0	\$0			\$0	\$68	8,830
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 9	% Schedule 18 General Overhead	6	93 %	Schedule 19 Administration	5.9	%
A B C	Greene , Keiana Sr Campaign Comms N/A	Sp				\$92,758	·	\$0	\$925			\$0	\$93	3,683
ı	Schedule 15 Representational Activ	rities	19 %	Schedule 16 Political Activities and Lobbying	66 %	Schedu Contrib		0 9	Schedule 18 General Overhead		1 %	Schedule 19 Administration	14	%
A B C	Greene , Norman Dir/Political Fin & Ope N/A	r				5116,749		\$0	\$20			\$0	\$116	6,769
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	99 %	Schedu Contrib		0 9	Schedule 18 General Overhead		0 %	Schedule 19 Administration	0.9	%
A B C	Gregory-Davis , Alisha 2016 Member Term St N/A				·	\$14,689		\$0	\$2,418			\$0	\$17	7,107
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0.9	%
A B C	Gres,Elizabeth Program Director OE N/A				9	5117,895		\$0	\$11,891			\$0	\$129	9,786

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disburs reports (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 9	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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Grillo , Mary Public Div SSW Reg D N/A)ir				159,071		\$0	\$18,674	,	\$0	\$177,745
ı	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	13 %
A B C	Grimes , Carrie Digital Program Direct N/A	or			\$	144,924		\$0	\$10,863	·	\$0	\$155,787
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	24 %
В	Guizar,Mayra Organizer In Training N/A					\$29,924	\$4,	709	\$7,045		\$0	\$41,678
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Hackett,Theresa Sr Accounts Payable (N/A	Clerk				\$73,148		\$0	\$0		\$0	\$73,148

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 9	% Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Hagelshaw , Andrew Communications Coor N/A	rd				\$98,361		\$0	\$6,190	·	\$0	\$104,551
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hamilton , Andrew Deputy Strategy Direc N/A	tor				\$117,647		\$0	\$4,006	-	\$0	\$121,653
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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
ļ	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hanlon,Conor Senior Field Research N/A	er				\$74,535		\$0	\$3,995	-	\$0	\$78,530
I	Schedule 15 Representational Activ	vities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	2 %
A B C	Hanlon,Peter 2016 Member Term St N/A	affer				\$43,477		\$0	\$5,882	·	\$0	\$49,359
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Haroshkina-Grego,T Sr General Ledger Sp N/A					\$92,647		\$0	\$0	·	\$0	\$92,647
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		20	% Schedule 18 General Overhead	80 %	Schedule 19 Administration	0 %
A B C	Harper , Jorrie Organizing Coordinato N/A	or 2				\$78,637		\$0	\$20,946	·	\$0	\$99,583
I	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib	le 17 utions	0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	Harrington , Brittney Organizer In Training N/A				·	\$16,084	\$2,	631	\$3,112	·	\$0	\$21,827
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Harris,Maria Finance Admin Assist N/A					\$71,141		\$0	\$0		\$0	\$71,141

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	rep	orte	ements not d in gh (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		1 '	% Schedule 18 General Overhead	93	%	Schedule 19 Administration	5	5 %
A B C	Harris , Vellon 2016 Member Term St N/A	affer			·	\$18,850		\$0	\$6,091	·		\$0	\$.	524,941
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	(0 %
A B C	Harrison , Carnell Deputy Director N/A				;	\$111,081	\$6	,840	\$15,643	'		\$0	\$1:	33,564
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	1	11 %
A B C	Harrison , Patricia Administrative Assista N/A	nt			1	\$83,166		\$0	\$1,942	'		\$0	\$	885,108
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	2	%	Schedule 19 Administration	1	1 %
A B C	Harrison , Tashunda Administrative Assista N/A	nt			-	\$73,298		\$0	\$1,475	-		\$0	\$	574,773
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	99	%	Schedule 19 Administration	(0 %
A B C	Hartley,James 2016 Member Term St N/A	affer				\$9,425		\$0	\$2,826	'		\$0	\$	512,251
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	(0 %
A B C	Hattemer , Spencer Organizing Coordinato N/A	or 1				\$79,758	\$4	,472	\$4,591	'		\$0	\$	888,821
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	(0 %
A B C	Healy , Michelle Public Division Directo N/A	r				159,003		\$0	\$3,583	'		\$0	\$10	62,586
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	1	%	Schedule 19 Administration	1	10 %
A B C	Heckart , Christina Assist To The Presider N/A	nt				119,607		\$0	\$8,485			\$33	\$1	28,125
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0	%	Schedule 19 Administration	9	99 %
В	Hellman,Jerry Campaign Director 1 N/A	,				\$115,738		\$0	\$13,568	,		\$0	\$1:	29,306

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Henderson , Alma Assoc General Couns N/A	el				157,326		\$0	\$4,175	,	\$0	\$161,501
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	19 %	Schedule 19 Administration	81 %
A B C	Henry , Glenn 2016 Member Term St N/A	affer			·	\$13,050		\$0	\$2,819	·	\$0	\$15,869
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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 Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Hernandez , Edgar Assistant Director CSF N/A))			'	\$97,961		\$0	\$8,106		\$0	\$106,067
ı	Schedule 15 Representational Activ	rities	74 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0 %	Schedule 18 General Overhead	18 %	Schedule 19 Administration	6 %
A B C	Herndon , Godfrey 2016 Member Term St N/A	affer			·	\$9,425		\$0	\$3,053	·	\$0	\$12,478
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hijazi,Muna Senior Organizer N/A				·	\$72,846	\$6,5	577	\$26,380	·	\$0	\$105,803
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill,Alton 2016 Member Term St N/A	affer			·	\$13,775		\$0	\$3,111	·	\$0	\$16,886
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Hill,Arlena 2016 Member Term St N/A	affer				\$15,950	·	\$0	\$293		\$0	\$16,243

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hill , Steven Retirement Security D N/A	ir				127,842		\$0	\$5,757	·	\$0	\$133,599
ı	Schedule 15 Representational Activ	rities	26 %	Schedule 16 Political Activities and Lobbying	64 %	Schedu Contrib		0 9	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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hodges , Tykeem 2016 Member Term St N/A	affer			'	\$8,700		\$0	\$3,574		\$0	\$12,274
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Hoerst , Karen Capacity Building Coo N/A	rd			\$	102,630		\$0	\$2,546	·	\$0	\$105,176
ı	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	83 %
A B C	Holabird,Kursten Campaign Support Co N/A	ord			·	\$87,975		\$0	\$9,946	·	\$0	\$97,921
ı	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Holland , Chakea General Ledger Mana N/A	ger			\$	107,003		\$0	\$0	·	\$0	\$107,003
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Holt , Joseph Organizing Coordinato N/A	or 1			·	\$87,642		\$0	\$39,071	·	\$0	\$126,713
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Honhart,Tracy Senior Field Research N/A	er				\$81,084		\$0	\$1,779		\$0	\$82,863
	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Hood,Anthony Law Clerk N/A					\$9,435		\$0	\$1,665		\$0	\$11,100

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contrib		1 9	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	Hoskins,David Senior Research Analy N/A	/st				102,388	·	\$0	\$4,901		\$0	\$107,289
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Howard,Jeffrey Assistant Area Directo N/A	r		ļ	9	106,225	1	\$0	\$13,877	I	\$0	\$120,102
ı	Schedule 15 Representational Activ	ities	33 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	66 %
A B C	Howard,LaDawna Dir Workforce and Qua N/A	ality			\$	123,949		\$0	\$2,266	'	\$0	\$126,215
ı	Schedule 15 Representational Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Hudek , Robert Org Leadership Specia N/A	alst			·	\$98,025		\$0	\$10,050		\$0	\$108,075
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	88 %
A B C	Hunter,Jennifer Associate General Co N/A	ınsel			\$	134,661		\$0	\$1,644		\$0	\$136,305
ı	Schedule 15 Representational Activ	ities	86 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	7 %
A B C	Huskey , Jonathan Communications Coor N/A	d				\$89,881	·	\$0	\$2,303	'	\$0	\$92,184
ı	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Huynh,Connie Organizing Coordinato N/A	r1				\$98,213		\$0	\$3,309		\$0	\$101,522
ı	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
	Iheme,Erica Organizing Coordinato N/A	r 1				\$34,976		\$0	\$1,205		\$0	\$36,181

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed E	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivatury , Arun Policy Director N/A				,	\$131,585		\$0	\$2,127	-	\$0	\$133,712
ı	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ivey , Henrietta 2016 Member Term St N/A	affer			'	\$10,875	,	\$0	\$848		\$0	\$11,723
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Odell Political Operations M N/A	gr			'	\$90,269		\$0	\$507	,	\$0	\$90,776
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jackson , Rickman Campaign Organizing N/A	Dir			;	\$116,382	\$6,	840	\$18,322		\$0	\$141,544
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jaroszewska , Joanna Organizer In Training N/A	a			·	\$9,311	\$1,	578	\$4,344		\$0	\$15,233
I	Schedule 15 Representational Activ	vities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Jaworski , Mary 2016 Member Term St N/A	affer			·	\$14,638		\$0	\$5,002		\$0	\$19,640
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Jennings , Anthony Sr Comm Tech Specia N/A	ilist				\$102,695		\$0	\$255		\$0	\$102,950
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	44 %	Schedule 19 Administration	6 %
В	Jennings , Caleb Organizing Coordinato N/A	or 3			:	\$110,451		\$0	\$38,504		\$0	\$148,955

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	0 %
A B C	Jens , Favel Campaign Support Co N/A	ord 1			·	\$45,002	·	\$0	\$3,338		\$11	\$48,351
ı	Schedule 15 Representational Activ	rities	73 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	12 %	Schedule 19 Administration	15 %
A B C	Jimenez , Dionne Policy Coordinator N/A				\$	5100,953		\$0	\$1,707		\$0	\$102,660
ı	Schedule 15 Representational Activ	rities	21 %	Schedule 16 Political Activities and Lobbying	79 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	JimenezJaramillo,Ga 2016 Member Term St N/A				-	\$12,325		\$0	\$3,058	'	\$0	\$15,383
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johns , John Public Sec Resrch Co N/A	ord			\$	102,196		\$0	\$6,179	'	\$0	\$108,375
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	16 %	Schedule 19 Administration	1 %
A B C	Johnson,Alfred 2016 Member Term St N/A	affer				\$9,425		\$0	\$1,594	'	\$0	\$11,019
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson,Clifford 2016 Member Term St N/A	affer				\$9,425	·	\$0	\$2,776	'	\$0	\$12,201
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson , Ebony Administrative Assista N/A	nt			·	\$38,213		\$0	\$719		\$0	\$38,932
ı	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	51 %	Schedu		3 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
В	Johnson , Eleni Organizer In Training N/A					\$9,171	\$1,	578	\$1,944		\$0	\$12,693
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
В	Johnson,Faye Operations Manager N/A					\$99,293		\$0	\$696		\$0	\$99,989

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	78 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		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 Activ	rities	6 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu		0 %	Schedule 18 General Overhead	81 %	Schedule 19 Administration	6 %
A B C	Johnson , Vanessa Organizing Coordinato N/A	or 3				\$114,744		\$0	\$1,089		\$0	\$115,833
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Johnson Norris , Ange Operations Manager N/A	ela				\$101,942		\$0	\$15,921		\$5	\$117,868
I	Schedule 15 Representational Activ	rities	62 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	13 %
A B C	Jones , Hiawatha 2016 Member Term St N/A	affer				\$9,425		\$0	\$3,098		\$0	\$12,523
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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 Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu		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 Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		1 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Junco,Alicia Assistant General Cou N/A	ınsel			9	\$108,130		\$0	\$3,557		\$0	\$111,687

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sal Disbursem (before a deduction	ents ny	(E) Allowances Disburs	ed [Disbu	(F) ursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	82 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 %		Schedule 18 General Overhead	6 %	Schedule 19 Administration	8 %
A B C	Kalu-Nwiwu,Azubike Logistics Coordinator N/A	;			'	\$62,632		\$0		\$4,184		\$220	\$67,036
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	۷/ _^ ∣	Schedule 18 General Overhead	0 %	Schedule 19 Administration	100 %
A B C	Kamstra Mendoza , L Communications Coor N/A				'	\$96,371		\$0		\$6,164		\$0	\$102,535
I	Schedule 15 Representational Activ	vities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 %		Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kane , Josephine Senior Pension Analys N/A	st			·	\$97,434		\$0		\$2,713	·	\$20	\$100,167
	Schedule 15 Representational Activ	vities	91 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 %	۷/ _^ ∣	Schedule 18 General Overhead	3 %	Schedule 19 Administration	0 %
	Kang,John Senior Field Research N/A	er				\$92,130		\$0		\$3,179		\$0	\$95,309
	Schedule 15 Representational Activ	vities	87 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 %		Schedule 18 General Overhead	3 %	Schedule 19 Administration	4 %
	Kapadia , Ragini Education Coord (PS3 N/A	3)				\$99,845		\$0		\$8,560		\$0	\$108,405
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	۷/ _^ ∣	Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Kargbo , Kadijatu Accounts Rec Accoun N/A	tant			·	\$76,326		\$0		\$0	·	\$0	\$76,326
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	29 %	Schedu Contrib		0 %		Schedule 18 General Overhead	71 %	Schedule 19 Administration	0 %
A B C	Kasargod-Staub , Eli Deputy Director/Resea N/A	arch				\$89,636		\$0		\$480		\$27	\$90,143
	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib	le 17 utions	0 %	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Kaspari , Jonathan Data Coordinator II N/A					\$94,506		\$0		\$2,583		\$0	\$97,089
	Schedule 15 Representational Activ	vities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %		Schedule 18 General Overhead	5 %	Schedule 19 Administration	1 %
В	Kavanagh , Colleen Field Researcher N/A					\$58,068		\$0		\$703		\$0	\$58,771

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	0 %
A B C	Keys , LaMeka Budget & Program Co N/A	ord				\$98,105		\$0	\$165		\$0	\$98,270
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Khan,Mansoor Organizing Coordinato N/A	or 2				\$98,399		\$0	\$8,336		\$0	\$106,735
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Kildee , Gertrude 2016 Member Term St N/A	affer			·	\$12,325	·	\$0	\$2,965	·	\$0	\$15,290
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	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 Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Kirkman , Cecelia Research Coord (L2P- N/A	4)				106,474		\$0	\$3,512		\$1,600	\$111,586
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Kirkman,Robert Assistant Area Directo N/A	r				\$92,425	\$3,	946	\$3,042		\$0	\$99,413
I	Schedule 15 Representational Activ	rities	10 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	18 %	Schedule 19 Administration	72 %
A B C	Klein,Allison Senior Field Research N/A	er			'	\$48,670		\$0	\$813	-	\$0	\$49,483
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Kuhens , Mary 2016 Member Term St N/A	affer			'	\$7,988	·	\$0	\$3,964		\$0	\$11,952
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Kurland , Shayna Sr Database Specialis N/A	t			'	\$72,456	·	\$0	\$1,072		\$0	\$73,528
I	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	19 %	Schedule 19 Administration	0 %
A B C	Lauer , Michael Homecare Coordinato N/A	r				130,735	·	\$0	\$17,758		\$0	\$148,493
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Lebron,Minerva 2016 Member Term St N/A	affer				\$8,700		\$0	\$1,619		\$0	\$10,319

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	r	(G) disburse eported throug		(H) TOTAL
ļ	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Lee , Amy Senior Field Research N/A	er				\$73,666		\$0	\$2,249	·		\$0	\$75,915
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Lee,Barbara 2016 Member Term St N/A	affer				\$20,300		\$0	\$6,966	·		\$0	\$27,266
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead		0 %	Schedule 19 Administration	0 %
A B C	Lee , Neneki CA Organizing Directo N/A	or			\$	S131,354		\$0	\$7,565			\$0	\$138,919
I	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead		0 %	Schedule 19 Administration	4 %
A B C	Lenhart , Erika Organizing Coordinato N/A	or 1				\$80,588		\$0	\$25,876	,		\$0	\$106,464
ı	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead		3 %	Schedule 19 Administration	0 %
В	Leonard,Geoffrey Law Fellow N/A	·			·	\$31,233		\$0	\$2,976	·		\$11	\$34,220

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts ⁄	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribu		1 9	% 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
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	1 %
A B C	Leu , Karen Research Coordinator N/A	3			9	100,354		\$0	\$0		\$0	\$100,354
ı	Schedule 15 Representational Activ	rities	84 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	16 %	Schedule 19 Administration	0 %
A B C	Lewis , Floyd Organizing Coordinato N/A	or 2			-	\$82,308		\$0	\$109	1	\$0	\$82,417
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Li,Xuan Research Analyst N/A				-	\$63,080		\$0	\$3,152	1	\$0	\$66,232
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lindsey , Jeremiah Sr Database Specialis N/A	t			'	\$72,425		\$0	\$1,181		\$0	\$73,606
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0 9	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
ı	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	41 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	54 %	Schedule 19 Administration	0 %
A B C	Little,Attia Operations Manager II N/A				-	\$95,014		\$0	\$2,035	1	\$0	\$97,049
I	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	Schedule 18 General Overhead	16 %	Schedule 19 Administration	9 %
A B C	Lloyd , Bill Sr Advisor To Presider N/A	nt			\$	159,175		\$0	\$15,405	-	\$0	\$174,580
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contribu		11	% Schedule 18 General Overhead	32 %	Schedule 19 Administration	52 %
	Lonardo,Sara Manager of Nat Comm N/A	าร			·	\$95,151		\$0	\$1,494	·	\$0	\$96,645

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(C Other Disbur report (D) thro	sements not ed in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contribi		0 '	Schedule 18 General Overhead	3 %	Schedule 19 Administration	22 %
A B C	Long , Terence Senior Comms Specia N/A	list			·	\$86,429		\$0	\$3,501	·	\$0	\$89,930
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Longmire-Taylor , Lon Organizer In Training N/A	don				\$8,386	\$1,	447	\$687		\$0	\$10,520
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 '	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Lopez , Beatriz Asst Dir/Campaign Co N/A	mms			'	\$61,539		\$0	\$2,882		\$0	\$64,421
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lopez , Janett 2016 Member Term St N/A	affer			·	\$12,325		\$0	\$2,447	·	\$0	\$14,772
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lucas , Alesia Sr Campaign Comms N/A	Sp			·	\$79,166		\$0	\$2,853	·	\$0	\$82,019
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	13 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Lyons , Joseph Research Coordinator N/A	3			·	\$97,793		\$0	\$744	·	\$0	\$98,537
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Macias , Kelly Org Ldrshp Spec-Equ/ N/A	Just			·	\$96,813		\$0	\$4,876	·	\$0	\$101,689
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	98 %
	Macias , Mercedes Organizer In Training N/A				·	\$14,514	\$2,	499	\$2,598		\$0	\$19,611
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Maddox,Leah Sr New Media Supprt N/A	Spec				\$40,608		\$0	\$619		\$0	\$41,227

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	77 %	Schedule 16 Political Activities and Lobbying	23 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mancini , Marikah Senior Comm Speciali N/A	st			'	\$92,986		\$0	\$6,952		\$0	\$99,938
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Manley , Renaye Dep Dir Capital Stwrds N/A	shp				5104,975		\$0	\$8,945	I	\$0	\$113,920
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	3 %
A B C	Maria Del Carmen,A Conference Cntr Atten N/A				-	\$49,818		\$0	\$0	,	\$0	\$49,818
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Marquez-Lopez , Mac Senior Graphics Desig N/A				·	\$95,770		\$0	\$0	·	\$0	\$95,770
ı	Schedule 15 Representational Activ	rities	49 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu		2 9	% Schedule 18 General Overhead	22 %	Schedule 19 Administration	13 %
A B C	Martin,Robyn Hlth Scrity Camp Pol <i>I</i> N/A	Anl			·	\$73,900		\$0	\$0	·	\$0	\$73,900
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	83 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	17 %
A B C	Martinez-Albino,Feli 2016 Member Term St N/A					\$15,950		\$0	\$3,115	'	\$0	\$19,065
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Marugan , Claudia Mgr of App Developme N/A	ent			·	\$91,757		\$0	\$1,965	·	\$0	\$93,722
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu		0 9	Schedule 18 General Overhead	50 %	Schedule 19 Administration	0 %
	Massey,Sheila 2016 Member Term St N/A	affer				\$17,104		\$0	\$832		\$0	\$17,936
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Master,Benjamin Organizing Coordinato N/A	or 1				\$63,421		\$0	\$12,124		\$0	\$75,545

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse] be	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Maya , Juan Asst Dir/Mtgs + Travel N/A			January		\$94,722		\$0	\$12,727		\$557	\$108,006
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	66 %	Schedule 19 Administration	34 %
A B C	McCormack-Enriqu , Organizing Coordinato N/A					\$25,712		\$0	\$2,269		\$0	\$27,981
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCrary , Bruce 2016 Member Term St N/A	affer				\$9,425		\$0	\$1,484	1	\$0	\$10,909
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	McCray , Tonya Deputy Director Finan N/A	ce			\$	126,274		\$0	\$998		\$0	\$127,272
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullers-Ebo , Toni Exec Sec/Admin Supe N/A	rvisr				\$118,629		\$0	\$1,983		\$0	\$120,612
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	McCullough , Judith Organizing Operations N/A	s Mgr				\$115,990		\$0	\$420		\$0	\$116,410
ı	Schedule 15 Representational Activ	rities	83 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	Schedule 18 General Overhead	8 %	Schedule 19 Administration	8 %
A B C	McDonald , Matthew LT Care Organizing Co N/A	oord				137,328		\$0	\$6,575		\$0	\$143,903
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	McEnany , Wesley Organizing Coordinato N/A	r 2			'	\$84,579		\$0	\$57,449	'	\$0	\$142,028
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	54 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Medina,Elena Assistant General Cou N/A	nsel			,	\$117,208		\$0	\$4,575	'	\$0	\$121,783
ı	Schedule 15 Representational Activ	rities	19 %	Schedule 16 Political Activities and Lobbying	38 %	Schedu		3 9	% Schedule 18 General Overhead	6 %	Schedule 19 Administration	34 %
A B C	Mejia , Napoleon Custodian N/A				·	\$50,163		\$0	\$0	·	\$0	\$50,163
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Melton,Madeline Dep Dir/Nat Img Rfrm N/A	Camp			·	\$28,110		\$0	\$2,633	·	\$0	\$30,743
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	39 %	Schedu		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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	rities	65 %	Schedule 16 Political Activities and Lobbying	35 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Meyers,Carol Senior Field Research N/A	er				\$89,898	\$6,	840	\$6,690		\$0	\$103,428
I	Schedule 15 Representational Activ	ities	82 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contrib		0 (% Schedule 18 General Overhead	1 %	Schedule 19 Administration	3 %
В	Miase , Alfredo Senior Organizer N/A					\$92,903		\$0	\$26,238		\$0	\$119,141

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	79 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	9 %
A B C	Mikus , Beth 2016 Member Term St N/A	affer			'	\$30,571		\$0	\$2,246		\$0	\$32,817
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Minor , Stevie Logistics Coordinator N/A	1				\$93,669		\$0	\$5,145		\$0	\$98,814
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Minter,Tara 2016 Member Term St N/A	affer			'	\$9,425		\$0	\$2,571		\$0	\$11,996
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mirani , Nidhi Director/Research N/A	,				\$37,831		\$0	\$933	1	\$0	\$38,764
ı	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	rities	72 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu		0 9	% 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
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0 9	% Schedule 18 General Overhead	69 %	Schedule 19 Administration	1 %
A B C	Mondestin , Joseph Organizing Coordinato N/A	or 1			·	\$92,013	\$6,	840	\$12,454		\$0	\$111,307
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Montgomery , Bridget 2016 Member Term St N/A				·	\$8,700		\$0	\$2,120	·	\$0	\$10,820
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% 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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed	(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ļ	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	Moore , Bernard Education Dir/Organzt N/A	'1			(\$115,860		\$0	\$11,250	·	\$574	\$127,684
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 '	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Morales , Fabiola Commnity Political Oro N/A	gzr			'	\$10,802	\$1,	,921	\$919		\$0	\$13,642
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	47 %	Schedu		0 '	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	13 %
A B C	Morales , Melissa Political Program Coor N/A	rd			'	\$86,609		\$0	\$7,051		\$0	\$93,660
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morales-Perez , Lenis Senior Organizer N/A				'	\$88,165		\$0	\$38,658		\$0	\$126,823
I	Schedule 15 Representational Activ	ities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	4 %
A B C	Moran , Dominic Organizer In Training N/A				'	\$15,224	\$2,	,894	\$2,204		\$0	\$20,322
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moran , Laura Campgn Dir Wrkrs Un N/A	td				102,436		\$0	\$18,164		\$0	\$120,600
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Morel-Perez , Carlos 2016 Member Term St N/A	affer				\$10,875		\$0	\$3,347	,	\$0	\$14,222
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu	le 17 utions	0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Moreno , Ruth Commnity Political Oro N/A	gzr				\$18,156		\$0	\$532	,	\$0	\$18,688
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	75 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	25 %
	Morilla,Socrates Organizing Staff Direc N/A	tor				\$118,273	\$6,	,840	\$4,771	,	\$0	\$129,884

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	d [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	5 %	Schedule 19 Administration	3 %
A B C	Morris , Elizabeth Organizing Coordinato N/A	or 3				\$35,553	·	\$0	\$1,484		\$0	\$37,037
I	Schedule 15 Representational Activ	rities	91 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Mosser,Rowland 2016 Member Term St N/A	affer			·	\$12,325		\$0	\$745		\$0	\$13,070
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Mukungu , Nanyonjo Organizer In Training N/A				·	\$16,912	\$2,	762	\$4,224		\$0	\$23,898
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Muller , Arvid Senior Research Anal N/A	yst			9	105,758		\$0	\$4,715		\$0	\$110,473
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 9	% 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
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Murphy , Charles Campaign Director N/A					135,040		\$0	\$16,723		\$0	\$151,763
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Murphy,Marti Senior Organizer N/A					\$94,265	\$6,	840	\$6,523		\$0	\$107,628

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reports (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Murrin , Leigh Senior Comm Speciali N/A	st			'	\$80,698		\$0	\$3,820	'	\$0	\$84,518
ı	Schedule 15 Representational Activ	rities	76 %	Schedule 16 Political Activities and Lobbying	16 %	Schedu		0 9	Schedule 18 General Overhead	8 %	Schedule 19 Administration	0 %
A B C	Myers , Patrick Opers/Logistics Assist N/A	ant		, , ,	'	\$51,154		\$0	\$3,742	<u> </u>	\$263	\$55,159
ı	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu		0 9	Schedule 18 General Overhead	6 %	Schedule 19 Administration	81 %
A B C	Nelson , Deborah Organizing Coordinato N/A	or 1		, , ,	'	\$75,706		\$0	\$417	<u> </u>	\$0	\$76,123
ı	Schedule 15 Representational Activ	rities	58 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
A B C	Nelson-Francis , Char Operations Manager N/A	rlotte				\$94,974		\$0	\$196	,	\$45	\$95,215
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nicosia , Ronald Senior Research Anal N/A	yst			\$	3101,889		\$0	\$151		\$0	\$102,040
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Nolan , Sarah Deputy Director/Policy N/A				\$	6102,574		\$0	\$512		\$0	\$103,086
ı	Schedule 15 Representational Activ	rities	69 %	Schedule 16 Political Activities and Lobbying	31 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Norwood , Blanche 2016 Member Term St N/A	affer				\$8,700		\$0	\$2,122	'	\$0	\$10,822
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Noyes , Eric Dep Dir Public Service N/A	es				5107,052		\$0	\$12,107		\$0	\$119,159
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	Nwizu,Annulika General Ledger Speci N/A	alist				\$75,304		\$0	\$3,950		\$0	\$79,254

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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
l	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		1 9	Schedule 18 General Overhead	10 %	Schedule 19 Administration	23 %
A B C	O'Donnell , Kevin Asst Dir/Campaign Co N/A	mms			\$	107,776		\$0	\$2,099		\$0	\$109,875
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Gorman , Molly Communications Coor N/A	d				\$97,901		\$0	\$8,821		\$0	\$106,722
I	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	3 %
A B C	Okoth , Yetta 2016 Member Term St N/A	affer				\$12,806		\$0	\$1,378		\$0	\$14,184
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Olsen,Andrew Political Program Coor N/A	rd				\$59,169		\$0	\$1,655		\$0	\$60,824
l	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Oringer , Jason Research Coordinator N/A	2				\$94,990		\$0	\$3,859		\$0	\$98,849
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Ortiz , Beverly Organizing Coordinato N/A	or 2				\$96,833		\$0	\$6,027		\$0	\$102,860
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		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

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	O'Sullivan , Daniel Deputy Dir National Co N/A	omms			\$	134,074		\$0	\$667	·	\$0	\$134,741
I	Schedule 15 Representational Activ	rities	42 %	Schedule 16 Political Activities and Lobbying	42 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	16 %
A B C	Otten , Richard 2016 Member Term St N/A	affer			·	\$15,950		\$0	\$1,088	·	\$0	\$17,038
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ouellette , Julie Organizing Coordinato N/A	or 2				\$96,486		\$0	\$32,034		\$1,889	\$130,409
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Oyola , Justin International Rep N/A					\$78,626		\$0	\$5,829		\$337	\$84,792
I	Schedule 15 Representational Activ	rities	78 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	10 %
A B C	Oziel , Jeremy Organizer In Training N/A					\$15,224	\$2,8	894	\$1,406		\$0	\$19,524
I	Schedule 15 Representational Activ	rities	90 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	5 %
A B C	Padilla , Carlos Organizing Coordinato N/A	or 1				\$24,466		\$0	\$5,935		\$0	\$30,401
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Pande,Trisha Law Fellow N/A	,				\$65,911		\$0	\$7,374	·	\$0	\$73,285

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		20	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Park , Saerom Assistant General Cou N/A	insel			·	\$94,741		\$0	\$2,587		\$0	\$97,328
ı	Schedule 15 Representational Activ	rities	56 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	8 %	Schedule 19 Administration	6 %
A B C	Parker,Maryann Assoc General Couns N/A	el			\$	151,202		\$0	\$3,528		\$7	\$154,737
ı	Schedule 15 Representational Activ	rities	64 %	Schedule 16 Political Activities and Lobbying	11 %	Schedu Contribi		8 9	% Schedule 18 General Overhead	3 %	Schedule 19 Administration	14 %
A B C	Parker,Michael Dir Data and Technolo N/A	ду			\$	146,360		\$0	\$5,772		\$0	\$152,132
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Parker,Warren Sr Accting Info Spcials N/A	st .			\$	104,950		\$0	\$0		\$0	\$104,950
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Paulk , Amanda Political Capacity Cool N/A	rd			·	\$98,397		\$0	\$10,623		\$0	\$109,020
ı	Schedule 15 Representational Activ	rities	11 %	Schedule 16 Political Activities and Lobbying	89 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pavon , Stephanie Senior Field Research N/A	er				\$83,010		\$0	\$9,363		\$0	\$92,373
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pearson,Verna 2016 Member Term St N/A	affer			·	\$28,161		\$0	\$7,524		\$0	\$35,685
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pendergast,Heidi Dep Ed Dir for Campa N/A	igns			\$	105,719		\$0	\$4,317	·	\$0	\$110,036
I	Schedule 15 Representational Activ		12 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contribi		0 9	% 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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d D	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
A B C	Persaud , Emily Commnity Political Org N/A	gzr			'	\$20,628		\$0	\$0		\$0	\$20,628
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pfeffer,Ryan Research Coordinator N/A	2			·	\$89,982		\$0	\$3,103		\$0	\$93,085
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Pfrimmer , Heather Deputy Division Direct N/A	or			9	139,130		\$0	\$2,453		\$0	\$141,583
ļ	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	27 %	Schedu Contribi		2 %	Schedule 18 General Overhead	40 %	Schedule 19 Administration	9 %
A B C	Philis , Jennifer Asst Dir of Video Srvc: N/A	s			9	102,438		\$0	\$7,574		\$0	\$110,012
I	Schedule 15 Representational Activ	rities	34 %	Schedule 16 Political Activities and Lobbying	40 %	Schedu Contribu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	22 %
A B C	Phutisatayakul , Suthi Organizer In Training N/A	kiat			·	\$9,855	\$1,6	84	\$5,524		\$0	\$17,063
I	Schedule 15 Representational Activ	rities	45 %	Schedule 16 Political Activities and Lobbying	33 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	22 %
	Pitcock , Lynette Field Director N/A					5114,808		\$0	\$15,021		\$0	\$129,829
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Poloyac , Denise Division Director N/A				9	5152,705		\$0	\$6,370		\$0	\$159,075

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed C	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	71 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 %	Schedule 18 General Overhead	10 %	Schedule 19 Administration	18 %
A B C	Pomerance , Lilah 2020 Program Directo N/A	r			\$	140,301		\$0	\$2,991	·	\$0	\$143,292
I	Schedule 15 Representational Activ	rities	4 %	Schedule 16 Political Activities and Lobbying	32 %	Schedu Contribi		0 %	Schedule 18 General Overhead	59 %	Schedule 19 Administration	5 %
A B C	Ponce , Maria Communications Coor N/A	d LO			'	\$74,314		\$0	\$4,594	'	\$0	\$78,908
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Pouncy , Deborah 2016 Member Term St N/A	affer			'	\$13,775		\$0	\$484	'	\$0	\$14,259
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Prell,Tyler Dep Dir Communicatio N/A	ons			'	\$16,447		\$0	\$0	'	\$0	\$16,447
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Presskreischer, Allys Organizer In Training N/A	on				\$12,649	\$2,	157	\$3,733	'	\$0	\$18,539
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Price , Kristopher Creative Director N/A					5110,449		\$0	\$1,070	,	\$0	\$111,519
ı	Schedule 15 Representational Activ	ities	1 %	Schedule 16 Political Activities and Lobbying	7 %	Schedu Contribi		0 %	Schedule 18 General Overhead	13 %	Schedule 19 Administration	79 %
A B C	Prouty,Eleanor Research Coordinator N/A	3			\$	100,056		\$0	\$6,922		\$0	\$106,978

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Purdie , LaRell Assistant General Cou N/A	ınsel				\$119,139		\$0	\$2,088		\$0	\$121,227
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Quinn , Ann 2016 Member Term St N/A	affer				\$12,974		\$0	\$2,566		\$0	\$15,540
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	97 %	Schedu		0 %	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	2 %
A B C	Radcliffe , Lynn 2016 Member Term St N/A	affer			·	\$28,000		\$0	\$5,678		\$0	\$33,678
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rafford-Noyes , Erica Research Coordinator N/A				·	\$94,518		\$0	\$3,409	·	\$0	\$97,927
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Ragen , William Deputy Director N/A				•	5129,683		\$0	\$13,988	·	\$0	\$143,671
I	Schedule 15 Representational Activ	rities	78 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
В	Ragnauth , Amanda Field Researcher N/A				·	\$28,119		\$0	\$48	·	\$0	\$28,167

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Raleigh , Mark Deputy Campaign Dire N/A	ector			\$	135,420	·	\$0	\$11,724		\$0	\$147,144
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ramirez , Anacelia Night Cleaner N/A					\$29,646		\$0	\$0	1	\$0	\$29,646
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Ramirez , Marta Campaign Director N/A				, 9	109,733	\$6,	840	\$13,282	1	\$0	\$129,855
ļ	Schedule 15 Representational Activ	ities	38 %	Schedule 16 Political Activities and Lobbying	38 %	Schedu Contribi		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	1	\$0	\$146,061
I	Schedule 15 Representational Activ	rities	28 %	Schedule 16 Political Activities and Lobbying	32 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	36 %
A B C	Rau,Sharon Accounts Payable Lea N/A	d				\$98,722	'	\$0	\$0	,	\$0	\$98,722
l	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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	1	\$0	\$53,944
I	Schedule 15 Representational Activ	ities	57 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu Contribi		0 %	Schedule 18 General Overhead	6 %	Schedule 19 Administration	23 %
A B C	Reaves , Denee Spec Asst to Natl Pol I N/A	Dir				\$50,210	'	\$0	\$3,350	,	\$1,020	\$54,580
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	70 %	Schedu Contribi		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 Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Reed,Michelle 2016 Member Term St N/A	affer				\$11,600		\$0	\$1,989		\$0	\$13,589

	(A) Name	(B) Title		(C) Other Payer	(D Gross S Disburse (before deduc	Salary ments any	(E) Allowances Disbu	ırsed	Disb	(F) oursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
II I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Reed,Sade 2016 Member Term St N/A	affer				\$8,	700	\$0		\$2,456		\$0	\$11,156
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100	٧/۵ ا	edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Renner,Ashley Organizing Coordinato N/A	or 2			·	\$90,	195	\$0		\$37,832	·	\$0	\$128,027
II I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 '		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Rentas,Julia Confidential Secretary N/A				,	\$66,	192	\$0		\$8,586		\$0	\$75,078
	Schedule 15 Representational Activ	vities	14 %	Schedule 16 Political Activities and Lobbying	12		edule 17 tributions	0	%	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
В	Rey-Alzaga , Valery Global Partrsp Reg Co N/A	pord				\$63,	199	\$0		\$433	·	\$0	\$63,932
	Schedule 15 Representational Activ	vities	68 %	Schedule 16 Political Activities and Lobbying	0 '		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	32 %
В	Reyes,Celina 2016 Member Term St N/A	affer			'	\$15,	950	\$0		\$2,251	'	\$0	\$18,201
	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Reyes-Martinez , Celi Commnity Political Orç N/A					\$21,	313	\$0		\$1,983	·	\$0	\$23,796
II I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100		edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Reynolds , William National Campaign Di N/A	r				\$75,	750	\$0		\$7,846	·	\$0	\$83,596
	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100	% Sch Con	edule 17 tributions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Reynoso , Anna Integrated Campgn Co N/A	oord				\$88,	517	\$0		\$2,621		\$0	\$91,138
	Schedule 15 Representational Activ	rities	5 %	Schedule 16 Political Activities and Lobbying	71		edule 17 tributions	0	%	Schedule 18 General Overhead	6 %	Schedule 19 Administration	18 %
В	Ricards,Emily Senior Organizer N/A					\$73,	773	\$5,262		\$9,177		\$0	\$88,212

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Ridge , Maureen Organizing Coordinato N/A	or 1				\$68,597		\$0	\$12,086		\$0	\$80,683
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ring,Michael Assistant Director CSF N/A)			,	118,285		\$0	\$6,200	'	\$0	\$124,485
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Riofrio , Rebecca Capacity Building Coo N/A	rd			·	\$99,233		\$0	\$7,101		\$0	\$106,334
ı	Schedule 15 Representational Activ	rities	4 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	96 %
A B C	Roach , Nieva Sr General Ledger Sp N/A	ec			·	\$90,342		\$0	\$0	·	\$0	\$90,342
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 9	% Schedule 18 General Overhead	98 %	Schedule 19 Administration	0 %
A B C	Roberson-Young , Ka Associate General Co N/A				\$	129,839		\$0	\$0		\$0	\$129,839
ı	Schedule 15 Representational Activ	rities	44 %	Schedule 16 Political Activities and Lobbying	36 %	Schedu Contrib		2 9	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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Robertson,Jamie Assoc Dir of Health Po N/A	ol				\$15,462		\$0	\$0		\$0	\$15,462
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Robinson,Debra Sr Accounts Payable (N/A	Clerk				\$59,049		\$0	\$0	·	\$0	\$59,049

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contrib		1 9	Schedule 18 General Overhead	93 %	Schedule 19 Administration	5 %
A B C	Robinson , Kent 2016 Member Term St N/A	affer			·	\$18,125		\$0	\$5,441		\$0	\$23,566
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rodino , Virginia Sr Campaign Comms N/A	Sp				\$95,987		\$0	\$240		\$0	\$96,227
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Rodriguez , Alva 2016 Member Term St N/A	affer				\$15,225		\$0	\$2,835	'	\$0	\$18,060
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	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
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu		0 9	Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Rojas , Jimena New Media Art Coordi N/A	nator			\$	102,464		\$0	\$410	·	\$0	\$102,874
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Rosenblatt , David Research Coordinator N/A	3			'	\$15,549		\$0	\$279	'	\$99	\$15,927
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	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
ı	Schedule 15 Representational Activ	rities	87 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	13 %	Schedule 19 Administration	0 %
A B C	Roth , Renee Executive Sec to Office N/A	er				\$89,165		\$0	\$8,875	1	\$0	\$98,040
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	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 Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Rouse , Constance Administrative Assista N/A	nt			·	\$79,106		\$0	\$151		\$0	\$79,257
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Roux , Venise 2016 Member Term St N/A	affer			-	\$18,090		\$0	\$4,936	,	\$0	\$23,026
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Roy , Sonali Deputy Director Finan N/A	ce				\$13,961		\$0	\$0		\$0	\$13,961
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Royal , Elizabeth Nurse Alliance Coord N/A	,			9	108,963		\$0	\$1,290	1	\$0	\$110,253
ı	Schedule 15 Representational Activ	rities	31 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	20 %	Schedule 19 Administration	39 %
	Rozman , Jessica Organizer In Training N/A					\$8,390	\$1,4	447	\$947		\$0	\$10,784
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Rudikoff , Nicholas Organizing Coordinato N/A	or 3			\$	100,668		\$0	\$7,842		\$0	\$108,510
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ruecker , Suzanne Political Program Cool N/A	rd			·	\$82,526		\$0	\$9,363		\$0	\$91,889
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	45 %
	Ruiz,Sylvia Campaign Dir for Airpo N/A	orts				\$22,431	,	\$0	\$691		\$27	\$23,149
I	Schedule 15 Representational Activ	rities	39 %	Schedule 16 Political Activities and Lobbying	61 %	Schedu Contribi		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Ruiz , Teresa Night Cleaner N/A					\$29,665	·	\$0	\$0		\$0	\$29,665

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	Other Disb repo	G) ursements not rted in rough (F)	(H) TOTAL	
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	100	% Schedule 19 Administration	n (0 %
A B C	Sachs , David Sr Photography Specia N/A	alist			·	\$10,531	·	\$0	\$42		\$(\$	\$10,573
ı	Schedule 15 Representational Activ	rities	8 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		0 9	Schedule 18 General Overhead	78	Schedule 19 Administratio	n {	8 %
A B C	Saheb , Sarah Organizing Coordinato N/A	or 2				\$94,522	1	\$0	\$6,421	l	\$(\$1	100,943
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 9	Schedule 19 Administratio	n (0 %
A B C	Sakpo , Simon 2016 Member Term St N/A	affer			'	\$15,950		\$0	\$2,461	,	\$(\$	\$18,411
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n	0 %
A B C	Salas , Vincente 2016 Member Term St N/A	affer			·	\$9,425		\$0	\$1,984		\$(\$	\$11,409
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0.9	Schedule 19 Administration	n (0 %
A B C	Salcedo , Leticia Immigration Campaign N/A	n Dir			9	116,810		\$0	\$10,547		\$(\$1	127,357
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu Contribi		13	% Schedule 18 General Overhead	0.9	Schedule 19 Administration	n (0 %
A B C	Salm , Christopher Deputy Strategy Direct N/A	tor			\$	123,466		\$0	\$5,587		\$(\$1	129,053
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n ź	2 %
A B C	Sanborn-Dubey,Cyn 2016 Member Term St N/A				·	\$16,804		\$0	\$5,082	·	\$(\$	\$21,886
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0.9	Schedule 19 Administratio	n (0 %
A B C	Sanchez , Jaime Research Analyst N/A					\$59,812		\$0	\$2,602		\$(\$	62,414
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 9	Schedule 19 Administration	n (0 %
В	Sanchez , Kimberly Assistant General Cou N/A	ınsel			9	103,956		\$0	\$827		\$(\$1	104,783

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G Other Disbur report (D) thro	sements not ed in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	36 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Carole Human Resources Ma N/A	nager	ı	January		\$110,909		\$0	\$238	l	\$0	\$111,147
ı	Schedule 15 Representational Activ	rities	3 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Sanders , Eddie 2016 Member Term St N/A	affer				\$15,950		\$0	\$3,304	1	\$0	\$19,254
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sanders , Helen Senior Organizer N/A					\$70,660	\$6,	,840	\$34,918	1	\$0	\$112,418
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	20 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Santiago , Ruth Organizing Coordinato N/A	or 2				\$97,337		\$0	\$12,075	1	\$0	\$109,412
ı	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	8 %
A B C	Sarri,Catherine Dep Dir Public Service N/A	es			\$	138,842		\$0	\$6,470	1	\$0	\$145,312
ı	Schedule 15 Representational Activ	rities	80 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	20 %
A B C	Schneider , Deborah Dir/Organizat'l Leadrsł N/A	np			\$	132,077		\$0	\$2,358	1	\$0	\$134,435
ı	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	99 %
A B C	Schulman , Nina Pub Servcs Div Wstrn N/A	Dir			,	S135,868		\$0	\$18,401	1	\$0	\$154,269
ı	Schedule 15 Representational Activ	rities	81 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	19 %
В	Schutzius , John Campaign Support Co N/A	ord 2			·	\$95,994		\$0	\$1,602	1	\$0	\$97,596

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Schwalbe , Katherine Sr Field Policy Spcials N/A	t			·	\$77,842		\$0	\$9,729		\$0	\$87,571
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Searcy , Safanya Political Capacity Cool N/A	rd			·	\$97,353		\$0	\$9,759		\$0	\$107,112
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sebastian , Sandra Dir of Hlth Systm Strtg N/A	у			·	\$59,489		\$0	\$1,294		\$0	\$60,783
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Senteno , Christine Sr Campaign Comms N/A	Sp				\$65,985		\$0	\$9,910		\$4,000	\$79,895
I	Schedule 15 Representational Activ	rities	54 %	Schedule 16 Political Activities and Lobbying	30 %	Schedu Contribi		1 9	% Schedule 18 General Overhead	7 %	Schedule 19 Administration	8 %
A B C	Serrano , Edward Campaign Director N/A				9	126,768		\$0	\$35,352		\$0	\$162,120
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 9	% 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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 (% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
	Shaffer,Jonathan Campaign Director 1 N/A				9	130,039	\$6,	840	\$4,726		\$0	\$141,605
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Shao,Yibo Field Researcher N/A					\$57,262		\$0	\$6,283		\$0	\$63,545

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
	Sharif,Chaudhry Policy Coordinator N/A					\$91,176		\$0	\$7,157		\$0	\$98,333
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shepherd , Brian Campaign Director N/A		l	Lossying	\$	5109,421		\$0	\$7,453		\$0	\$116,874
ı	Schedule 15 Representational Activ	rities	75 %	Schedule 16 Political Activities and Lobbying	25 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Shepherd,Patricia 2016 Member Term St N/A	affer				\$14,575		\$0	\$2,117		\$0	\$16,692
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	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
ı	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
A B C	Shields , Craig Video Services Manag N/A	er				\$99,475		\$0	\$5,768		\$13	\$105,256
ı	Schedule 15 Representational Activ	rities	28 %	Schedule 16 Political Activities and Lobbying	14 %	Schedu		0 9	Schedule 18 General Overhead	30 %	Schedule 19 Administration	28 %
A B C	Shulman,Alexander Dep Dir Health Systen N/A	าร			\$	139,599		\$0	\$9,353		\$0	\$148,952
ı	Schedule 15 Representational Activ	rities	63 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 9	% Schedule 18 General Overhead	13 %	Schedule 19 Administration	23 %
A B C	Shulman , Barbara Assist Dir Rsrch Admir N/A	า			\$	123,485		\$0	\$2,878		\$0	\$126,363
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
В	Shumpert , Moriah Organizer In Training N/A				,	\$8,647	\$1,	,526	\$1,019	,	\$0	\$11,192
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	15 %
В	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 Salar Disbursemer (before any deductions	its	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Silverman , Marny Organizing Coordinato N/A	or 2			·	\$96,790	·	\$0	\$26,855	·	\$0	\$123,645
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	97 %	Schedule 19 Administration	3 %
A B C	Simoes , Jose Dir/Latin Amr Strtgc O N/A	rg				140,478		\$0	\$23,551		\$0	\$164,029
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	0 %
A B C	Slumkoski , Felicia 2016 Member Term St N/A	affer			·	\$12,325		\$0	\$4,330	·	\$0	\$16,655
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Smith , Alexa Logistics Coordinator N/A					\$35,157		\$0	\$3,259		\$0	\$38,416
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Smith,Avril Asst Dir Communicatio N/A	ons				\$86,948		\$0	\$1,161		\$0	\$88,109

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	ities	90 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Smith,Deborah Associate General Co N/A	unsel		, , ,	\$	148,490		\$0	\$6,860		\$0	\$155,350
ı	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	18 %	Schedu Contribi		14	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Smith,Elizabeth Senior Field Research N/A	er			I	\$34,566		\$0	\$416		\$0	\$34,982
ı	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contribi		0 9	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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Solomon , Meredith Finance Operations M N/A	gr			·	\$95,645		\$0	\$330		\$0	\$95,975
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	20 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contribi		0 9	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
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stachowski , Brandy Organizing Coordinato N/A	r 2			·	\$99,429		\$0	\$41,582		\$0	\$141,011
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 S Disburse (before deduc	Salary ments any	(E) Allowances Disburs	sed	Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) throug	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	3 %	Schedule 16 Political Activities and Lobbying	18		ule 17 outions	3	%	Schedule 18 General Overhead	6 %	Schedule 19 Administration	70 %
A B C	Stanley , Ronald Organizer N/A					\$39,67	6 \$3	3,420		\$15,116		\$0	\$58,212
I	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 '	% I	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Steele-Smith , Zahrah Administrative Assista N/A			1 7 0	1	\$73,13	1	\$0		\$816	1	\$20	\$73,967
I	Schedule 15 Representational Activ	vities .	82 %	Schedule 16 Political Activities and Lobbying	6	% Sched	ule 17 outions	0	%	Schedule 18 General Overhead	11 %	Schedule 19 Administration	1 %
A B C	Stein , Ilene Assistant Dir Legislatio N/A	on		, , ,		\$108,34	7	\$0		\$210	'	\$0	\$108,557
I	Schedule 15 Representational Activ	vities .	11 %	Schedule 16 Political Activities and Lobbying	85	% Sched	ule 17 outions	0	%	Schedule 18 General Overhead	3 %	Schedule 19 Administration	1 %
A B C	Stelzriede, Scott 2016 Member Term St N/A	taffer				\$10,27	0	\$0		\$1,111		\$0	\$11,381
ı	Schedule 15 Representational Activ	vities .	0 %	Schedule 16 Political Activities and Lobbying	100		ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sterling , Stephanie Dir Strat Inits for GR N/A					\$136,27	2	\$0		\$5,149		\$0	\$141,421
ı	Schedule 15 Representational Activ	vities .	0 %	Schedule 16 Political Activities and Lobbying	100		ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stevenson , Melanie Budget & Fin Rpt Sup N/A	vsr				\$99,88	7	\$0		\$598		\$0	\$100,485
ı	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	0 '	% Sched	ule 17 outions	0	%	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Stevenson , Sharane 2016 Member Term St N/A	taffer				\$15,22	5	\$0		\$2,772		\$0	\$17,997
I	Schedule 15 Representational Activ	/ities	0 %	Schedule 16 Political Activities and Lobbying	100	% Sched	ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart,Emily Dep Organizing Direct N/A	or				\$80,78	4	\$0		\$1,851		\$0	\$82,635
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0		ule 17 outions	0	%	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Stewart,Michael Senior Field Research N/A	ier				\$94,27	7 \$6	6,840		\$4,457		\$0	\$105,574

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts y	(E) Allowances Disburse	ed I	(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	50 %	Schedule 16 Political Activities and Lobbying	50 %	Schedu Contrib		0 (% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stewart,Yolanda 2016 Member Term St N/A	affer			'	\$19,105		\$0	\$3,241		\$0	\$22,346
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stoner , Todd Staff Development Co N/A	ord			'	\$85,127	\$	263	\$11,800		\$0	\$97,190
I	Schedule 15 Representational Activ	rities	94 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	4 %	Schedule 19 Administration	2 %
A B C	Strauss , Anne Capacity Building Coo N/A	rd			'	\$98,757		\$0	\$27,337		\$0	\$126,094
I	Schedule 15 Representational Activ	rities	1 %	Schedule 16 Political Activities and Lobbying	44 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	55 %
A B C	Streicher , Robb Research Coordinator N/A	2			·	\$90,879		\$0	\$2,600		\$0	\$93,479
I	Schedule 15 Representational Activ	rities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Striffolino , Nicole Organizer In Training N/A				·	\$15,203	\$2,	,605	\$3,301		\$583	\$21,692
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Stroud , Jonathan 2016 Member Term St N/A	affer			·	\$15,950		\$0	\$3,463	·	\$0	\$19,413
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribu		0 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Sullivan , John Assoc General Couns N/A	el				157,858		\$0	\$12,349		\$0	\$170,207
I	Schedule 15 Representational Activ	rities	46 %	Schedule 16 Political Activities and Lobbying	46 %	Schedu Contribi		2 '	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	6 %
	Sullivan,Kala Accounts Payable Mar N/A	nager				\$69,571		\$0	\$0	·	\$0	\$69,571
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 '	% Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
В	Sweeney , Megan Deputy Director N/A				5	\$129,840		\$0	\$1,574		\$25	\$131,439

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Sala Disburseme (before ar deduction	ents 1y	(E) Allowances Disburs	ed	Disbu	(F) ursements for Official Business	rep	orte	ements not d in gh (F)	(H) TOTAL	
	Schedule 15 Representational Activ	rities	69 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0	%	Schedule 18 General Overhead	2	%	Schedule 19 Administration	19	%
A B C	Sweeney , Sylvana Senior Payroll Special N/A	ist				\$93,214		\$0		\$0			\$0	\$93	3,214
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 '	%	Schedule 18 General Overhead	100) %	Schedule 19 Administration	0.9	%
	Szanto , Stephanie Organizer In Training N/A					\$5,826	\$1	1,000		\$3,386			\$0	\$10	0,212
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	1	%	Schedule 19 Administration	4.9	%
A B C	Szerlag , Heather Research Coordinator N/A	3				\$100,123		\$0		\$7,259			\$0	\$107	7,382
	Schedule 15 Representational Activ	rities	92 %	Schedule 16 Political Activities and Lobbying	6 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	1	%	Schedule 19 Administration	11	%
A B C	Tanner,Kyle Organizing Coordinato N/A	or 3				\$96,793		\$0		\$4,294			\$0	\$10	1,087
	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0.9	%
	Tartt,Adreana 2016 Member Term St N/A	affer				\$26,147		\$0		\$2,769			\$0	\$28	8,916
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0.9	%
A B C	Taylor,John Field Dir Property Srvo N/A	cs				\$110,417		\$0		\$19,833			\$0	\$130	0,250
I	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 '	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	15	i %
	Taylor,Nathaniel City Coordinator N/A					\$119,409		\$0		\$34,058			\$0	\$153	3,467
	Schedule 15 Representational Activ	rities	97 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib	le 17 utions	0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0.4	%
В	Thomas,John 2016 Member Term St N/A	affer			·	\$15,950		\$0		\$3,953			\$0	\$19	9,903
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0	%	Schedule 18 General Overhead	0	%	Schedule 19 Administration	0.4	%
В	Thomas,Resha Political Coordinator N/A				·	\$74,218		\$0		\$3,553	,		\$0	\$77	7,771

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	6 %	Schedule 16 Political Activities and Lobbying	54 %	Schedu		1 9	% Schedule 18 General Overhead	25 %	Schedule 19 Administration	14 %
A B C	Thomas , Shayne Organizing Coordinato N/A	or 1				\$80,890		\$0	\$15,112	'	\$0	\$96,002
I	Schedule 15 Representational Activ	rities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	1 %	Schedule 19 Administration	0 %
A B C	Thompson , James Sr Community Pol Org N/A	ınzer				\$22,897	\$1,	578	\$2,366	'	\$0	\$26,841
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tilson , Elizabeth Political Capacity Cool N/A	rd				\$98,373		\$0	\$17,360	'	\$0	\$115,733
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Timm,Patricia 2016 Member Term St N/A	affer				\$10,875		\$0	\$3,420		\$0	\$14,295
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Timmons , Edward Organizer N/A					\$64,018	\$6,	840	\$3,521	·	\$0	\$74,379
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Todd , Saralee Sr Legislative Manage N/A	r			9	109,644		\$0	\$650	·	\$0	\$110,294
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	94 %	Schedu		0 9	% 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
ļ	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 (% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Torres-Velez , Jimmy Puerto Rico Coordinat N/A	or				\$110,017		\$0	\$9,207		\$0	\$119,224
I	Schedule 15 Representational Activ	rities	73 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu Contrib		9 (% Schedule 18 General Overhead	9 %	Schedule 19 Administration	0 %
В	Torti,Vanessa Research Coordinator N/A	2				\$87,349		\$0	\$5,709		\$0	\$93,058

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts V	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
ı	Schedule 15 Representational Activ	vities	98 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Traldi,Matthew Research Coordinator N/A	3				104,986		\$0	\$4,708		\$0	\$109,694
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		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
ı	Schedule 15 Representational Activ	vities	23 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu Contribi		5 %	Schedule 18 General Overhead	37 %	Schedule 19 Administration	20 %
A B C	Tully , Victoria 2016 Member Term St N/A	affer			-	\$21,762		\$0	\$7,299	-	\$0	\$29,061
ļ	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Tushe , Endrin Sr Mgr of Data Proces N/A	sing			-	\$94,070		\$0	\$0	-	\$0	\$94,070
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribu		0 %	Schedule 18 General Overhead	50 %	Schedule 19 Administration	50 %
A B C	Tzintzun , Cristina Immigration Campaigr N/A	n Dir				\$54,065		\$0	\$2,137		\$0	\$56,202
I	Schedule 15 Representational Activ	rities	7 %	Schedule 16 Political Activities and Lobbying	51 %	Schedu Contribu		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
ı	Schedule 15 Representational Activ	vities	96 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	0 %
	Ury , Steven Associate General Co N/A	unsel			\$	154,506		\$0	\$6,942	·	\$0	\$161,448
ı	Schedule 15 Representational Activ	rities	28 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribu		1 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	58 %
A B C	Valdez , Angelina Organizer In Training N/A					\$7,451	\$1,2	263	\$3,992	·	\$0	\$12,706
I	Schedule 15 Representational Activ	rities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu Contribi		0 %	Schedule 18 General Overhead	1 %	Schedule 19 Administration	4 %
	Valentin,Jennifer Organizing Coordinato N/A	or 2				\$98,593	·	\$0	\$24,424		\$0	\$123,017

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	its ′	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	% 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 Activ	rities	22 %	Schedule 16 Political Activities and Lobbying	56 %	Schedu Contribi		0 9	Schedule 18 General Overhead	22 %	Schedule 19 Administration	0 %
A B C	Vance , Erma Administrative Suppor N/A	t II				\$61,370		\$0	\$9		\$0	\$61,379
ı	Schedule 15 Representational Activ	rities	14 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	14 %	Schedule 19 Administration	60 %
A B C	Vanhsy , Sovanh 2016 Member Term St N/A	affer				\$15,225		\$0	\$5,567		\$0	\$20,792
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Vasquez , Maria 2016 Member Term St N/A	affer			·	\$12,325		\$0	\$2,391	·	\$0	\$14,716
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Velazquez , Alvin Associate General Co N/A	unsel				5117,475		\$0	\$7,328	·	\$0	\$124,803
I	Schedule 15 Representational Activ	rities	76 %	Schedule 16 Political Activities and Lobbying	22 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
A B C	Ventura , Betzaida 2016 Member Term St N/A	affer				\$8,700	·	\$0	\$1,843		\$0	\$10,543
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contribi		0 9	% 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
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contribi		0 9	Schedule 18 General Overhead	100 %	Schedule 19 Administration	0 %
A B C	Vergara , Divinagracia Organizing Coordinato N/A					106,699		\$0	\$7,859		\$0	\$114,558
I	Schedule 15 Representational Activ	rities	62 %	Schedule 16 Political Activities and Lobbying	38 %	Schedu Contribi		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Veum,Janet Communications Coor N/A	d				\$86,631		\$0	\$7,922	·	\$0	\$94,553

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d C	(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	vities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Victor , Velez Santia Organizing Coordinato N/A	or 2			·	\$52,501		\$0	\$12,060		\$0	\$64,561
I	Schedule 15 Representational Activ	vities .	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Voland , Martha Field Resources Dep I N/A	Dir			\$	122,091		\$0	\$8,331	1	\$0	\$130,422
I	Schedule 15 Representational Activ	vities .	73 %	Schedule 16 Political Activities and Lobbying	1 %	Schedu		0 %	Schedule 18 General Overhead	20 %	Schedule 19 Administration	6 %
A B C	Wade , Keela 2016 Member Term St N/A	affer				\$13,775		\$0	\$1,615		\$0	\$15,390
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Waizenegger , Dieter Coord-Cap Stewrdship N/A				\$	126,036		\$0	\$0		\$0	\$126,036
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Wali , Sahar Dir Of Communication N/A	s			\$	\$151,484		\$0	\$5,390		\$0	\$156,874
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 %	Schedule 18 General Overhead	73 %	Schedule 19 Administration	27 %
A B C	Walker,Arvellea 2016 Member Term St N/A	affer			·	\$11,600		\$0	\$240		\$0	\$11,840
I	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		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 Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib	le 17 utions	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 Activ	vities	81 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 %	Schedule 18 General Overhead	4 %	Schedule 19 Administration	13 %
В	Wallace,Yvonne 2016 Member Term St N/A	affer				\$18,850		\$0	\$5,938		\$0	\$24,788

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wang,Lily Senior Field Research N/A	er			·	\$88,991		\$0	\$3,650	·	\$0	\$92,641
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ward,David Mem Benefits Prog Co N/A	pord			\$	108,300		\$0	\$10,428		\$0	\$118,728
ı	Schedule 15 Representational Activ	vities	29 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu Contrib		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	68 %
A B C	Ward,Jay New Hamp Project Co N/A	ord				\$88,423	\$6,	840	\$2,414		\$0	\$97,677
ı	Schedule 15 Representational Activ	rities	13 %	Schedule 16 Political Activities and Lobbying	73 %	Schedu Contrib		0 9	Schedule 18 General Overhead	3 %	Schedule 19 Administration	11 %
A B C	Washburn , Hannah Organizing Coordinato N/A	or 1				\$88,953		\$0	\$3,657		\$0	\$92,610
ı	Schedule 15 Representational Activ	rities	88 %	Schedule 16 Political Activities and Lobbying	12 %	Schedu Contrib		0 9	% 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
ı	Schedule 15 Representational Activ	vities	54 %	Schedule 16 Political Activities and Lobbying	4 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	2 %	Schedule 19 Administration	40 %
A B C	Washington,Tamara 2016 Member Term St N/A	affer				\$11,075		\$0	\$0		\$0	\$11,075
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wasserman,Rebecc Acting Dir Governmen N/A				\$	131,838	'	\$0	\$3,324	'	\$0	\$135,162
ı	Schedule 15 Representational Activ	vities	0 %	Schedule 16 Political Activities and Lobbying	98 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	2 %
	Weiner,Wendy Division Organizing Di N/A	r			\$	142,694		\$0	\$6,293	,	\$0	\$148,987
I	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
	Weintraub,Autumn Campaign Director N/A					S118,757		\$0	\$1,708	·	\$0	\$120,465

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% 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 Activ	ities	93 %	Schedule 16 Political Activities and Lobbying	2 %	Schedu		0 9	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 Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	89 %	Schedu		0 9	Schedule 18 General Overhead	1 %	Schedule 19 Administration	10 %
A B C	Whitaker,Wendy 2016 Member Term St N/A	affer				\$15,225		\$0	\$3,318		\$0	\$18,543
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	White , Kimberly 2016 Member Term St N/A	affer				\$23,700	'	\$0	\$6,774		\$0	\$30,474
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 9	% 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 Activ	ities	91 %	Schedule 16 Political Activities and Lobbying	9 %	Schedu		0 9	% 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 Activ	ities	64 %	Schedule 16 Political Activities and Lobbying	35 %	Schedu		0 9	Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
A B C	Wilkins , Benjamin Organizing Coordinato N/A	r 2				\$84,603		\$0	\$21,777		\$0	\$106,380
I	Schedule 15 Representational Activ	ities	99 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	1 %
В	Williams,Claudia Law Clerk N/A					\$14,279		\$0	\$0		\$0	\$14,279

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disbursed	d [(F) Disbursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL
I	Schedule 15 Representational Activ	rities	51 %	Schedule 16 Political Activities and Lobbying	15 %	Schedu		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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Karundi Dir/State & Loc Campa N/A	aigns				126,088		\$0	\$3,448		\$0	\$129,536
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Lashell 2016 Member Term St N/A	affer			·	\$13,775		\$0	\$551		\$0	\$14,326
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Margalie 2016 Member Term St N/A	affer			'	\$8,700		\$0	\$2,101		\$0	\$10,801
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Williams , Mary 2016 Member Term St N/A	affer			'	\$9,943		\$0	\$6,463		\$0	\$16,406
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Willis , Keith Dep Dir/Operations Pu N/A	ıblic				\$119,267		\$0	\$1,955		\$0	\$121,222
I	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wilson,Carlos Logistics Oprations Mo N/A	gr			·	\$82,947		\$0	\$6,019		\$0	\$88,966
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	3 %	Schedu		0 %	Schedule 18 General Overhead	97 %	Schedule 19 Administration	0 %
A B C	Wilson,Thomasine 2016 Member Term St N/A	affer			·	\$26,000		\$0	\$8,314	·	\$0	\$34,314
ļ	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu		0 %	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
В	Wohns,Samuel Sr Organizer In Trainir N/A	ng				\$33,347	\$3,0	367	\$19,490		\$0	\$56,204

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Salar Disbursemer (before any deductions	nts /	(E) Allowances Disburse	ed [(F) Disbursements for Official Business	(G) Other Disburs reporte (D) throu	ements not d in	(H) TOTAL
ı	Schedule 15 Representational Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Wolfe,Randi Trng Cen Developer C N/A	coord			·	\$81,453		\$0	\$5,130	·	\$0	\$86,583
ı	Schedule 15 Representational Activ	rities	25 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	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
ı	Schedule 15 Representational Activ	rities	85 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	15 %	Schedule 19 Administration	0 %
A B C	Wood , Dianne Research Coordinator N/A	3			;	\$111,447		\$0	\$5,374	·	\$0	\$116,821
I	Schedule 15 Representational Activ	rities	86 %	Schedule 16 Political Activities and Lobbying	5 %	Schedu Contrib		0 9	% 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 Activ	rities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Woodson,Myra Organizing Coordinato N/A	or 2				\$98,873		\$0	\$3,996	'	\$0	\$102,869
ı	Schedule 15 Representational Activ	rities	89 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu		0 9	% Schedule 18 General Overhead	11 %	Schedule 19 Administration	0 %
A B C	Wright,Carter Asst Dir/Communication N/A	ons				\$110,409		\$0	\$992	'	\$0	\$111,401
ı	Schedule 15 Representational Activ	rities	95 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	5 %	Schedule 19 Administration	0 %
A B C	Wright , Keyon 2016 Member Term St N/A	affer				\$18,850		\$0	\$7,209	'	\$0	\$26,059
ı	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	100 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	0 %
A B C	Ybarra , Alicia Director/Education N/A	,				5109,445		\$0	\$6,711	·	\$335	\$116,491
I	Schedule 15 Representational Activ	rities	0 %	Schedule 16 Political Activities and Lobbying	10 %	Schedu Contrib		0 9	% Schedule 18 General Overhead	0 %	Schedule 19 Administration	90 %
	Yelverton , Kyle Production Specialist N/A	,			·	\$82,904		\$0	\$0	·	\$0	\$82,904

	(A) Name	(B) Title		(C) Other Payer	(D) Gross Si Disburser (before deducti	nents any	(E) Allowances Disbure	sed [Disbu	(F) ursements for Official Business	(G) Other Disburse reported (D) through	d in	(H) TOTAL	
I	Schedule 15 Representational Activ	ities	48 %	Schedule 16 Political Activities and Lobbying	34 %	Schedu Contrib		0 9	U/ ₂	Schedule 18 General Overhead	12 %	Schedule 19 Administration		6 %
	Yen , Norman Deputy Organizing Dir N/A					\$133,574	\$	6,840		\$19,834		\$0	\$1	160,248
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	York,Tonya 2016 Member Term St N/A	affer				\$12,325	5	\$0		\$3,247		\$0	\$	\$15,572
I	Schedule 15 Representational Activ	ities	0 %	Schedule 16 Political Activities and Lobbying	100	% Schedu Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Young , Marguerite Assistant Director CSF N/A)				\$109,933	\$	6,840		\$1,973		\$0	\$1	118,746
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	U/ ₂	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Youngman , Jonathan Senior Field Research N/A					\$58,181		\$0		\$1,458		\$0	\$	\$59,639
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9	U/ ₂	Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
	Zablocki , Thomas Organizing Coordinato N/A	r 2				\$87,447	,	\$0		\$14,804		\$0	\$1	102,251
I	Schedule 15 Representational Activ	ities	100 %	Schedule 16 Political Activities and Lobbying	0 %	Schedu Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
A B C	Zelaya , Norma 2016 Member Term Sta N/A	affer				\$11,165	5	\$0		\$2,494		\$0	\$	\$13,659
I	Schedule 15 Representational Activ		0 %	Schedule 16 Political Activities and Lobbying	100	% Schedu Contrib		0 9		Schedule 18 General Overhead	0 %	Schedule 19 Administration		0 %
TOT	TALS RECEIVED BY EI	MPLOYEES MAKIN	IG \$10,00	00 OR LESS		\$744,0		\$7,78	87	\$68,76	6	\$0		320,553
	Schedule 15 Representational Activ		46 %	Schedule 16 Political Activities and			34 % Schedule Contribut	ions		0 % Schedule 18 General Over	head	12 % Admir	dule 19 histration	8 %
	Il Employee Disbursem	ents			\$5	2,687,676	\$432,	35		\$4,161,989		\$20,077		301,877
	s Deductions													974,187
Net	Disbursements												\$42,3	327,690

Form LM-2 (Revised 2010)

SCHEDULE 13 - MEMBERSHIP STATUS FILE NUMBER: 000-137

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

Form LM-2 (Revised 2010)

DETAILED SUMMARY PAGE - SCHEDULES 14 THROUGH 19

FILE NUMBER: 000-137

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

SCHEDULE 15 REPRESENTATIONAL ACTIVITIES	
Named Payee Itemized Disbursements	\$104,226,572
Named Payee Non-itemized Disbursements	\$3,882,244
3. To Officers	\$604,504
4. To Employees	\$31,872,109
5. All Other Disbursements	\$1,775,409
6. Total Disbursements	\$142,360,838
SCHEDULE 16 POLITICAL ACTIVITIES AND LOBBYING	
4 11 1 1 1 1 1 1 1 1 1 1	
1. Named Payee Itemized Disbursements	\$49,808,763
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$49,808,763 \$1,146,297
Named Payee Non-itemized Disbursements	\$1,146,297
Named Payee Non-itemized Disbursements To Officers	\$1,146,297 \$542,003

Form LM-2 (Revised 2010)

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

SCHEDULE 18 GENERAL OVERHEAD	
Named Payee Itemized Disbursements	\$21,447,255
Named Payee Non-itemized Disbursements	\$2,697,475
3. To Officers	\$61,677
4. To Employees	\$9,066,360
5. All Other Disbursements	\$437,220
6. Total Disbursements	\$33,709,987
SCHEDULE 19 UNION ADMINISTRATION	
Named Payee Itemized Disbursements	\$19,752,456
Named Payee Itemized Disbursements Named Payee Non-itemized Disbursements	\$19,752,456 \$2,776,855
,	
Named Payee Non-itemized Disbursements	\$2,776,855
Named Payee Non-itemized Disbursements To Officers	\$2,776,855 \$933,255

SCHEDULE 14 - OTHER RECEIPTS FILE NUMBER: 000-137

(A) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Name and Address	Purpose	Date	Amount
1999 SELIU United Healthcare Workers East				(E)
According Acco				\$57,089
Reimbursement of expenses paid 0.504/2016				\$129,010
Name and Address				\$46,877
Name and Address	Y ork			\$55,304
Rembursement of expenses paid 11/18/2016				\$41,403
SeliUl.coal	j			\$44,987
Reimbursement of expenses paid 11/28/2016 Reimbursement of expenses paid 12/26/2016	Type or Classification			\$40,839
Reinbursement of expenses paid 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 1206/2016 120				\$40,458
Total Internized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (D) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Local			\$54,631
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address			12/00/2010	\$510,598
Name and Address (A) A295/4299 San Felipe Associates LP 4295/4299 San Felipe Associates LP 4200 Montrose Mode Visite 50 4200 Montrose Mon				\$8,619
Name and Address (A) A A A A A A A A A				\$5,019
(A) 4295/4299 San Felipe Associates LP 1/200 Montrose But Volute 50 Houston 1/200 Montrose But Volute 50 Type or Classification (B) 1/200 Montrose But Volute 50 Total Inemized Transactions with this Payee/Payer 1/200 Montrose But Volute 50 Total On-Inemized Transactions with this Payee/Payer 1/200 Montrose But Volute 1/200	Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φ519,217
Act				
Color				
Age				Amount
Houston Seterory deposit From Continue				(E)
TX T7006 Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Anne and Address (A) AFL-CIO Secretary-Treasurer (A) AFL-CIO Secretary-Treasurer BY ST 16th SN NW Grd FL Royalty Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with Total Itemized Transactions with This Payee/Payer Total Itemized Transactions with this Payee/Pa			04/26/2016	\$5,596
Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	OII	Total Itemized Transactions with this Payee/Payer		\$5,596
Type or Classification (B)				\$0
(B) Landlord Name and Address (A) STATE COLOR Secretary-Treasurer (A) State S		Total of All Transactions with this Payee/Payer for This Schedule		\$5,596
Landlord Name and Address (A)				
Name and Address (A)	· ,			
AFL-CIO Secretary-Treasurer Purpose				
Purpose				
C		Purpose	Date	Amount
Royalty	6th St NIM			(E)
Refund of expenses paid 10tal ternized Transactions with this Payee/Payer 10tal ternized Transactions with this Payee/Payer for This Schedule 10tal ternized Transactions with this Payee/Payer for This Schedule 10tal ternized Transactions with this Payee/Payer for This Schedule 10tal ternized Transactions with this Payee/Payer 10tal ternized Transactions with this P		, ,		\$28,692
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer Total Of All Transactio				\$5,000
Total Non-Itemized Transactions with this Payee/Payer	ing.com		00/10/2010	\$33,692
Type or Classification (B) Union Name and Address (A) Reimbursement of expenses paid Reimb	i i			\$0
Union Name and Address				\$33,692
Name and Address		Total of All Transactions with this 1 ayeon ayer for this concedure	I	Ψ33,032
Name and Address				
KASCME (C) (D) (D) AFSCME Reimbursement of expenses paid 01/08/2016 1625 L St NW Reimbursement of expenses paid 04/27/2016 Washington Reimbursement of expenses paid 03/14/2016 DC Reimbursement of expenses paid 05/11/2016 20036 Reimbursement of expenses paid 09/30/2016 Reimbursement of expenses paid 12/19/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Union Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Date Am (C) (D) (C) Altshuler Berzon LLP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer 177 Post St Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Suite 300 San Francisco Total Of All Transactions with this Payee/Payer for This Schedule		Purnose	Date	Amount
Reimbursement of expenses paid 01/08/2016				(E)
Reimbursement of expenses paid 04/27/2016 Reimbursement of expenses paid 03/14/2016 Reimbursement of expenses paid 03/14/2016 Reimbursement of expenses paid 05/11/2016 Reimbursement of expenses paid 05/11/2016 Reimbursement of expenses paid 09/30/2016 Reimbursement of expenses paid 12/19/2016 Reimbursement of expenses paid 12/19/2016 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (C) (D) (Altshuler Berzon LLP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule				\$14,325
Washington DC Reimbursement of expenses paid DC SCA It lemized Transactions with this Payee/Payer DT Total Non-Itemized Transactions with this Payee/Payer				\$16,562
Washington DC Reimbursement of expenses paid Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose (C) (D) (Altshuler Berzon LLP Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule				\$16,218
DC 20036 Reimbursement of expenses paid 09/30/2016 Reimbursement of expenses paid 12/19/2016 Type or Classification (B) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address Purpose Date Am (C) (D) (D) (Altshuler Berzon LLP Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of All Transactions with this Payee/Payer Of This Schedule Of This Schedu	ington			\$13,987
20036 Type or Classification (B) Union Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	·			\$14,237
Total Itemized Transactions with this Payee/Payer Union Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	រំ			\$6,000
(B) Union Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Name and Address (A) Purpose Date Am (C) (C) (D) (Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Suite 300 San Francisco CA 94108	Type or Classification		12/19/2010	\$81,329
Union Total of All Transactions with this Payee/Payer for This Schedule Name and Address				
Name and Address (A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Date (D) (D) (D) (EX Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		·		\$7,840
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 (D) (D) (D) (D) (D) (A) (D) (D)		, ,	_	\$89,169
Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				Amount
Total Non-Itemized Transactions with this Payee/Payer Suite 300 San Francisco CA 94108 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule			(D)	(E)
Suite 300 San Francisco CA 94108				\$0
San Francisco CA 94108				\$8,262
CA 94108		Total of All Transactions with this Payee/Payer for This Schedule		\$8,262
94108	rancisco			
LVDE OF LIBSSITICATION				
Type of Classification	Type of Classification			

(B)			
Law Firm			
Name and Address (A)			
ALTSHULER, BERZON, NUSSBAUM, RUBIN & DEMAIN	Purpose	Date	Amount
177 Post Street	(C)	(D)	(E)
Suite 300 San Francisco	Reimbursement of legal expense	12/29/2016	\$721,037
	Total Itemized Transactions with this Payee/Payer		\$721,037
CA 94108	Total Non-Itemized Transactions with this Payee/Payer		\$2,184
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$723,221
(B)			
Law Firm			
Name and Address			
(A)			
American Express Travel Related Services	D	D-t-	A
Nationwide Credit Inc	Purpose (C)	Date (D)	Amount
PO Box 25314	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Lehigh Valley PA	Total Non-Itemized Transactions with this Payee/Payer		\$7,336
18002	Total of All Transactions with this Payee/Payer for This Schedule		\$7,330 \$7,336
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ1,330
(B)			
Financial/Banking			
Name and Address			
(A)	Purpose	Date	Amount
AMERICAN FEDERATION OF TEACHERS AFL-CIO	(C)	(D)	(E)
555 New Jersey Ave NW	Refund of expenses paid	01/08/2016	\$13,993
,	Refund of expenses paid	04/18/2016	\$16,218
Washington	Refund of expenses paid	05/12/2016	\$13,487
DC	Refund of expenses paid	09/30/2016	\$18,499
20001	Total Itemized Transactions with this Payee/Payer		\$62,197
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,377
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$67,574
Union			
Name and Address (A)			
Apple Financial Services	Purpose	Date	Amount
420 Montgomery St	(C)	(D)	(E)
	Refund of expenses paid	07/26/2016	\$5,298
San Francisco CA	Total Itemized Transactions with this Payee/Payer		\$5,298
94104	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,298
(B)			
Financial Institution			
Name and Address (A)			
Applied Automated Engineering Corp	Dumass	l Data I	Amount
65 S Main St Bldg C	Purpose (C)	Date (D)	(E)
	Overpayment Refund	01/15/2016	(E) \$75,300
Pennington	Total Itemized Transactions with this Payee/Payer	01/19/2016	\$75,300
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$75,300
08534	Total of All Transactions with this Payee/Payer for This Schedule		\$75,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$75,300
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	T. Control of the Con		

BetterCloud Inc	Purpose	Date	Amount
330 Seventh Ave	(C)	(D)	(E)
	Refund of expenses paid	09/23/2016	\$15,32
New York	Total Itemized Transactions with this Payee/Payer		\$15,32
NY	Total Non-Itemized Transactions with this Payee/Payer		\$
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$15,32
Type or Classification			
(B)			
IT Firm			
Name and Address			
(A)			
Bredhoff & Kaiser	Purpose	Date	Amount
805 Fifteenth St NW	(C)	(D)	(E)
Suite 1000	Proceeds from Judgment	11/17/2016	\$341,00
Washington	Total Itemized Transactions with this Payee/Payer		\$341,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$341,00
Type or Classification		I	Ψ0.1,00
(B)			
Law Firm			
Name and Address			
(A)	Dumass	D-t-	A t
California State Council SEIU	Purpose	Date	Amount
1130 K St	(C)	(D)	(E)
Ste 300	Reimbursement of expenses paid	02/23/2016	\$60,56
Sacramento	Reimbursement of expenses paid	08/30/2016	\$5,32
CA 95814	Total Itemized Transactions with this Payee/Payer		\$65,89
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$70,73
SEIU/State Council			
Name and Address			
(A)			
Canal Partners Media			
	Purpose	Date	Amount
25 Whitlock PI	Purpose (C)	(D)	Amount (E)
Ste 200	(C) Refund of expenses paid		(E)
Ste 200 Marietta	(C)	(D)	(E) \$20,00
Ste 200 Marietta GA	(C) Refund of expenses paid	(D)	(E) \$20,00 \$20,00
Ste 200 Marietta GA 30064	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,00 \$20,00 \$20,00
Ste 200 Marietta GA 30064 Type or Classification	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,00 \$20,00 \$20,00
Ste 200 Marietta GA 30064 Type or Classification (B)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,00 \$20,00 \$20,00
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/14/2016	(E) \$20,00 \$20,00 \$ \$20,00
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/14/2016	(E) \$20,00 \$20,00 \$ \$20,00
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/14/2016 Date (D)	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E)
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016	(E) \$20,00 \$20,00 \$ \$20,00 Amount (E) \$103,84
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016	(E) \$20,000 \$20,000 \$20,000 \$ \$20,000 \$ \$20,000 \$ \$20,000 \$ Amount (E) \$103,84 \$15,79 \$124,37
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016	(E) \$20,00 \$20,00 \$20,00 \$ \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016	(E) \$20,00 \$20,00 \$20,00 \$ \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04 \$25,60
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016	(E) \$20,00 \$20,00 \$20,00 \$ \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04 \$25,60 \$239,16
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016	(E) \$20,00 \$20,00 \$20,00 \$ \$20,00 \$ \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04 \$25,60 \$239,16 \$227,85
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016	(E) \$20,00 \$20,00 \$20,00 \$ \$20,00 \$ \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04 \$25,60 \$239,16 \$227,85 \$169,41
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016 08/16/2016	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$30,000 \$4
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016	(E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$30,000 \$4
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016 08/16/2016	(E) \$20,00 \$20,00 \$20,00 \$20,00 \$20,00 Amount (E) \$103,84 \$15,79 \$124,37 \$66,93 \$103,04 \$25,60 \$239,16 \$227,85 \$169,41 \$125,38
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016 08/16/2016	(E) \$20,000 \$20,000 \$20,000 \$103,845 \$15,790 \$124,37 \$66,93 \$103,04 \$25,600 \$239,160 \$227,855 \$169,415 \$125,380 \$225,99
Ste 200 Marietta GA 30064 Type or Classification (B) Media Firm Name and Address (A) CHANGE TO WIN FEDERATION 1900 L ST NW Ste. 900 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 03/14/2016 Date (D) 02/08/2016 02/23/2016 03/08/2016 03/15/2016 04/06/2016 04/12/2016 05/02/2016 05/17/2016 07/18/2016 08/16/2016	(E) \$20,000 \$20,000 \$0 \$20,000

	Purpose	Date	Amount
	(C)	(D)	(E)
	Reimbursement of expenses paid	11/29/2016	\$95,052
	Total Itemized Transactions with this Payee/Payer		\$1,522,44
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,522,44
Name and Address			
(A) Congress of Connecticut Comm Colleges			
907 Wethersfield Ave	Purpose	Date	Amount
00. 1101.101.01.01.01	(C)	(D)	(E)
Hartford	Reimbursement of expenses paid	05/17/2016	\$11,43
СТ	Total Itemized Transactions with this Payee/Payer		\$11,43
06114	Total Non-Itemized Transactions with this Payee/Payer		\$27
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$11,70
SEIU/Local			
Name and Address (A)			
DC Treasurer	Durnaga	Data	Amount
Ben Franklin Station	Purpose (C)	Date (D)	Amount
PO Box 679	Appeal settlement	(D) 12/31/2016	(E) \$177,72
Washington		12/31/2016	
DC	Total Itemized Transactions with this Payee/Payer		\$177,72
20044	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$177,72
Government Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Education & Support Fund	Reimbursement of expenses paid	01/14/2016	\$67,44
1800 Mass Avenue NW	Reimbursement of expenses paid	04/04/2016	\$38,71
Too mass, trongs tro	Reimbursement of expenses paid	04/27/2016	\$12,79
Washington	Reimbursement of expenses paid	08/01/2016	\$15,95
DC	Reimbursement of expenses paid	09/14/2016	\$12,99
20036	Reimbursement of expenses paid	09/14/2016	\$13,42
Type or Classification	Reimbursement of expenses paid	09/14/2016	\$13,42 \$12,16
(B)	Reimbursement of expenses paid	10/17/2016	\$12,10
SEIU/Affiliate			
	Reimbursement of expenses paid	11/01/2016	\$18,31
	Reimbursement of expenses paid	12/13/2016	\$15,85
	Reimbursement of expenses paid	12/28/2016	\$13,42
	Total Itemized Transactions with this Payee/Payer		\$234,52
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$234,52
Name and Address (A)			
Elizabeth Toups	Purpose	Date	Amount
96 Surrey Ln	(C)	(D)	(E)
	Refund of expenses paid	06/23/2016	\$5,94
San Rafael	Total Itemized Transactions with this Payee/Payer	33,23,23.3	\$5,94
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
94903	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,94
Type or Classification (B)		I	Ψο,ο
Consultant			
Name and Address	Purpose	Date	Amount
	(C)	(D)	(E)
(A) Embassy Row Hotel	Total Itemized Transactions with this Payee/Payer	(5)	\$(=)

2014 Massachusetts Ave NW	Purpose	Date	Amount
	(C)	(D)	(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	Date	Amount
15241 S. Cottonwood Ct	(C)	(D)	(E)
	Refund of expenses paid	06/01/2016	
Orland Park		00/01/2016	\$6,808
IL	Total Itemized Transactions with this Payee/Payer		\$6,808
60467	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,808
(B)			
Non-profit organization			
Name and Address			
(A)			
Flying Connected Inc			
80 Broad St	Purpose	Date	Amount
Ste 631	(C)	(D)	(E)
New York	Refund of expenses paid	04/15/2016	\$52,194
NY	Total Itemized Transactions with this Payee/Payer		\$52,194
10004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,194
			* - , -
(B)			
(B) Equipment Rental Company			
(B) Equipment Rental Company Name and Address			
(B) Equipment Rental Company Name and Address (A)			
(B) Equipment Rental Company Name and Address (A) GARCES CATERING	Purpose	Date	Amount
(B) Equipment Rental Company Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6	(C)	(D)	(E)
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA	(C) Support for political advocacy		(E) \$5,17
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17'
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17' \$6
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17'
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17' \$6
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17' \$6
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17' \$6
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,17' \$5,17' \$6
(B) Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016	(E) \$5,17 \$5,17 \$ \$5,17
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/12/2016	(E) \$5,17' \$5,17' \$5,17'
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$6 \$5,17' Amount (E)
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense	(D) 10/12/2016	(E) \$5,17' \$5,17' \$6,000 Amount (E)
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016 Date (D) 02/11/2016	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/12/2016 Date (D) 02/11/2016	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/12/2016 Date (D) 02/11/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$5,17' Amount (E) \$6,000 \$6,000 \$6,000
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 10/12/2016 Date (D) 02/11/2016	(E) \$5,17' \$5,17' \$5,17' \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$50,238
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D) 02/11/2016 Date (D)	(E) \$5,17' \$5,17' \$5,17' \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$56,000 \$50,236 \$59,236
Equipment Rental Company Name and Address (A) GARCES CATERING STE B6 PHILADELPHIA PA 19401 Type or Classification (B) Caterer Name and Address (A) Gene Mechanic 6420 SW Macadam Ave Suite 208 Portland OR 97239 Type or Classification (B) Lawyer Name and Address (A) GOVERNMENT OF THE DISTRICT OF COLUMBIA	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of legal expense Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 10/12/2016 Date (D) 02/11/2016 Date (D)	(E) \$5,17' \$5,17' \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000

00000 Type or Classification			
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Petit-Lancy	Total of All Transactions with this Payee/Payer for This Schedule		\$18,336
CH-1213	Total Non-Itemized Transactions with this Payee/Payer		\$10,500
Rame du Pong-Rogue, 8	Total Itemized Transactions with this Payee/Payer	32/20/2010	\$18,336
UF	Reimbursement of expenses paid	02/23/2016	\$18,336
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Union			•
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,800
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington DC	Total Itemized Transactions with this Payee/Payer		\$12,800
Machington	Reimbursement of expenses paid	05/24/2016	\$12,800
NTERNATIONAL BROTHERHOOD OF TEAMSTERS 25 Louisiana Ave NW	Purpose (C)	Date (D)	Amount (E)
Name and Address (A)			
Graphics & Printing Firm		I	φ47,978
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,096 \$47,979
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,883
MD 20704	Royalty	08/23/2016	\$5,669
Beltsville	Royalty	07/21/2016	\$6,690
Dalka di	Royalty	07/07/2016	\$7,205
PO Box 657	Royalty	06/22/2016	\$8,319
MAGE POINTE - BACK ALLEY PRINTERS, INC.	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
(B) Political Organization			
Type or Classification	Total of All Halloactions with this Fayeer ayer for this solicule	l	\$5,000
39503	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
٧V	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
Reno	Refund of expenses paid Total Itemized Transactions with this Payee/Payer	12/19/2016	\$5,000
ooo rango rom	(C)	(D) 12/19/2016	(E) \$5,000
Hillary for America 3695 Kings Row	Purpose	Date	Amount
(A)			
Name and Address			
(B) Convention Center			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,171
va 23219	Total Non-Itemized Transactions with this Payee/Payer		\$0
Richmond √A	Total Itemized Transactions with this Payee/Payer		\$29,171
Diah was and	Refund of expenses paid	09/09/2016	\$29,171
403 N 3rd St	(C)	(D)	(E)
Greater Richmond Convention Center	Purpose	Date	Amount
Name and Address (A)			
Government Entity			
(B)			
Type or Classification			
Time or Classification			
20024			

Union			
Name and Address			
(A)	Purpose	Date	Amount
James & Hoffman	(C)	(D)	(E)
1130 Connecticut Ave NW	Reimbursement of legal expense	05/09/2016	\$1,051,10
Suite 950	Reimbursement of legal expense	10/24/2016	\$5,00
Washington	Reimbursement of legal expense	11/29/2016	\$5,00
DC	Reimbursement of legal expense	12/29/2016	\$5,00
20036	Total Itemized Transactions with this Payee/Payer	12/25/2010	\$1,066,10
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,33
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,069,43 \$1,069,43
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule	I	\$1,069,43
Name and Address			
(A)			
JAMES & HOFFMAN PC	Purpose	Date	Amount
	(C)	(D)	(E)
1101 17th St NW St 510		06/22/2016	(<i>L</i>) \$9,45
M/a a latina mita na	Reimbursement of legal expense		
Washington	Reimbursement of legal expense	10/12/2016	\$15,00
DC	Total Itemized Transactions with this Payee/Payer		\$24,45
20036	Total Non-Itemized Transactions with this Payee/Payer		\$1,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,11
(B)			
Law Firm			
Name and Address			
(A)			
Kennedy Jennik and Murray PC	Purpose	Date	Amount
113 University PI	(C)	(D)	(E)
•		12/13/2016	\$7,500
New York	Reimbursement of legal expense	12/13/2016	
NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
LA City & County School Employees Union	(C)	(D)	(E)
2724 W 8th St	Reimbursement of expenses paid	02/25/2016	\$33,067
2/24 W 0111 31	Reimbursement of expenses paid	09/02/2016	\$25,417
Las Angeles	Reimbursement of expenses paid	09/27/2016	\$8,333
Los Angeles	Reimbursement of expenses paid	10/20/2016	\$8,458
CA	Reimbursement of expenses paid	11/29/2016	\$8,458
00005			\$83,733
90005	Total Itemized Transactions with this Pavee/Paver		
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$7,803
Type or Classification (B) SEIU/Local			\$7,800
Type or Classification (B) SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
Type or Classification (B) SEIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
Type or Classification (B) SEIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$7,803 \$91,536
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$7,80 \$91,53 Amount
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$7,80 \$91,53 Amount (E)
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund		\$7,80 \$91,53 Amount (E) \$5,00
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer	(D)	\$7,800 \$91,530 Amount (E) \$5,000 \$5,000
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,803 \$91,536 Amount (E) \$5,000 \$5,000 \$10,160
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer	(D)	\$7,803 \$91,536 Amount (E) \$5,000 \$5,000 \$10,160
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,803 \$91,536 Amount (E) \$5,000 \$5,000 \$10,160
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,803 \$91,536 Amount (E) \$5,000 \$5,000 \$10,166
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/04/2016	\$7,803 \$91,536 Amount (E) \$5,000 \$10,166 \$15,166
Type or Classification (B) SEIU/Local Name and Address (A) M+R Strategic Services 1901 L St NW Ste 800 Washington DC 20036 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Overpayment Refund Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,803 \$91,536 Amount

145 Tremont St	Purpose	Date	Amount
Suite 202	(C)	(D)	(E)
Boston	Reimbursement of expenses paid	08/09/2016	\$48,80
MA	Total Itemized Transactions with this Payee/Payer		\$48,80
02111	Total Non-Itemized Transactions with this Payee/Payer		\$3,503
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$52,304
(B)		1	
SEIU/State Council			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
McKnight Sale McClow & Canzano	Reimbursement of legal expense	06/08/2016	\$11,550
423 N Main St	Reimbursement of legal expense	08/01/2016	\$5,000
Ste 200	Reimbursement of legal expense	08/23/2016	\$5,000
Royal Oak	Reimbursement of legal expense	09/20/2016	\$5,000
MI	Reimbursement of legal expense	10/12/2016	\$5,000
48067	Total Itemized Transactions with this Payee/Payer		\$31,550
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,550
Law Firm	Tanadadana marana ayoon ayor oo iina oonodala	I	
Name and Address (A)			
McLaughlin Company			
9210 Corporate Blvd	Purpose	Date	Amount
3210 Corporate Biva	(C)	(D)	(E)
Rockville	Refund of expenses paid	02/23/2016	\$8,015
MD	Total Itemized Transactions with this Payee/Payer		\$8,015
20850	Total Non-Itemized Transactions with this Payee/Payer		\$1,170
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,185
(B)			
(B)			
Insurance Company			
Insurance Company Name and Address			
Insurance Company Name and Address (A)			
Insurance Company Name and Address (A) Metropolitan Shuttle	Purpose	Date	Amount
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd	(C)	(D)	(E)
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204	(C) Refund of expenses paid		(E) \$5,650
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650 \$5,650 \$0
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650 \$5,650 \$0
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650 \$5,650 \$0
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650 \$5,650 \$0
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,650 \$5,650 \$0
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016	(E) \$5,650 \$5,650 \$0 \$5,650
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/12/2016	(E) \$5,650 \$5,650 \$5,650 Amount
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A)	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/12/2016 Date (D)	(E) \$5,650 \$5,650 \$5,650 Amount (E)
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association	(C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 10/12/2016 Date (D) 03/01/2016	(E) \$5,650 \$5,650 \$5,650 Amount (E) \$16,218
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016	(E) \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid	(D) 10/12/2016 Date (D) 03/01/2016	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942 \$9,640
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942 \$9,640
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016	(E) \$5,650 \$5,650 \$0,000 \$5,650 \$5,650 \$16,218 \$13,487 \$14,237 \$43,942 \$9,640 \$53,582
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016	(E) \$5,650 \$5,650 \$0,000 \$5,650 \$5,650 \$16,218 \$13,487 \$14,237 \$43,942 \$9,640 \$53,582
Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address (A)	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016 Date (D)	(E) \$5,650 \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$443,942 \$9,640 \$53,582 Amount (E)
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address (A) Patterson Harkavy LLP	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016	(E) \$5,650 \$5,650 \$0,55,650 \$1,4216 \$13,487 \$14,237 \$443,942 \$9,640 \$53,582 Amount (E) Amount (E) \$60,330
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016 Date (D)	(E) \$5,650 \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942 \$9,640 \$53,582 Amount (E) \$60,330
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr Ste 420	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016 Date (D)	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942 \$9,640 \$53,582 Amount (E) \$60,330 \$60,330
Insurance Company Name and Address (A) Metropolitan Shuttle 2730 West University Blvd Ste 204 Wheaton MD 20902 Type or Classification (B) Transportation/Car Name and Address (A) National Education Association 1201 Sixteenth St NW Suite 512 Washington DC 20036 Type or Classification (B) Consulting Name and Address (A) Patterson Harkavy LLP 100 Europa Dr	Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 10/12/2016 Date (D) 03/01/2016 05/11/2016 09/21/2016 Date (D)	(E) \$5,650 \$5,650 \$5,650 \$5,650 Amount (E) \$16,218 \$13,487 \$14,237 \$43,942 \$9,640 \$53,582

NC			
27517			
Type or Classification			
(B)			
Law Firm			
Name and Address (A)			
Pennsylvania Joint Board, Workers United	Purpose	Date	Amount
1017 Hamilton St	(C)	(D)	(E)
Allentown	Reimbursement of expenses paid	09/19/2016	\$15,000
PA	Total Itemized Transactions with this Payee/Payer		\$15,000
18101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
SEIU/State Joint Board			
Name and Address			
(A)			
Pennsylvania State Council SEIU	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
2nd Floor Suite 11	Contribution	04/19/2016	\$25,000
Harrisburg	Reimbursement of expenses paid	09/08/2016	\$100,000
PA	Total Itemized Transactions with this Payee/Payer		\$125,000
17102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$125,000
(B)			
SEIU/State Council			
Name and Address			
(A)			
Philadelphia Joint Board, Workers United 22 S 22nd St	Purpose	Date	Amount
22 S 22110 St	(C)	(D)	(E)
Philadelphia	Refund of expenses paid	02/29/2016	\$39,166
PA	Total Itemized Transactions with this Payee/Payer		\$39,166
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,166
(B)			
SEIU/State Joint Board			
Name and Address			
(A)			
Project New America LLC	Purpose	Date	Amount
450 E 17th Ave	(C)	(D)	(E)
Ste 310	Contribution	08/16/2016	\$100,000
Denver	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$100,000
CO	Total Non-Itemized Transactions with this Payee/Payer		\$0
80203	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of the franciscions with this t ayour ayou for this constant	ı	ψ100,000
(B)			
Consulting Firm		5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public Employees Federation, Local 4053	Reimbursement of expenses paid	04/18/2016	\$162,350
1168-70 Troy-Schenectady Rd	Total Itemized Transactions with this Payee/Payer		\$162,350
Albany	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$162,350
12212			
Type or Classification			
Type of Olassilleation			
(B)			

SEIU/Local			
Name and Address			
(A)			
Public School Employees of Washington			
PO Box 798	Purpose	Date	Amount
Auburn	(C)	(D)	(E)
Auburn WA	Total Itemized Transactions with this Payee/Payer		\$7,35
98071	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,35
(B)			
SEIU/Local			
Name and Address			
(A)			
Rising Tide Interactive LLC			
1250 H St NW	Purpose	Date	Amount
Ste 400	(C)	(D)	(E)
Washington	Refund of expenses paid	03/21/2016	\$16,52
DC	Total Itemized Transactions with this Payee/Payer		\$16,52
20015	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,52
(B)			
Advertising Agency			
Name and Address			
(A)	Purpose Purpose	Date	Amount
SEANC, SEIU Local 2008	(C)	(D)	(E)
1621 Midtown Pl	Contribution	04/06/2016	\$17,32
	Contribution	07/26/2016	\$13,24
Raleigh	Contribution	10/18/2016	\$6,23
NC .	Total Itemized Transactions with this Payee/Payer	10/16/2010	\$36,79
27609	Total Non-Itemized Transactions with this Payee/Payer		\$2,98
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$2,90 \$39,78
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$39,70
SEIU/Local			
Name and Address			
(A)			
SEIU 775			
	Durnoco		
215 Columbia St	Purpose	Date	Amount
	(C)	Date (D)	(E)
Seattle	(C) Total Itemized Transactions with this Payee/Payer		(E)
Seattle WA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$14,05
Seattle WA 98104	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$14,05
Seattle WA 98104 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$14,05
Seattle WA 98104 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$14,05
Seattle WA 98104 Type or Classification (B) SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$14,05
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$14,05
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$14,05 \$14,05
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) Date (D)	(E) \$14,05 \$14,05 Amount (E)
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	Date (D) 04/26/2016	(E) \$14,05 \$14,05 Amount (E) \$12,26
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid	(D) Date (D)	(E) \$14,05 \$14,05 Amount (E) \$12,26 \$6,66
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 04/26/2016	(E) \$14,05 \$14,05 \$14,05 Amount (E) \$12,26 \$6,66 \$18,93
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2016	(E) \$14,05 \$14,05 \$14,05 Amount (E) \$12,26 \$6,66 \$18,93 \$11,99
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D) 04/26/2016	(E) \$14,05 \$14,05 Amount (E) \$12,26
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2016	(E) \$14,05 \$14,05 \$14,05 Amount (E) \$12,26 \$6,66 \$18,93 \$11,99
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B) Financial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/26/2016 08/29/2016	(E) \$14,05 \$14,05 \$14,05 Amount (E) \$12,26 \$6,66 \$18,93 \$11,99 \$30,92
Seattle WA 98104 Type or Classification (B) SEIU/Local Name and Address (A) SEIU Benefit Funds 1800 Massachusetts Avenue N Washington DC 20036 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/26/2016	(E) \$14,05 \$14,05 \$14,05 Amount (E) \$12,26 \$6,66 \$18,93 \$11,99

520 8th Ave	Purpose	Date	Amount
Suite 1200	(C)	(D)	(E)
New York	Total Non-Itemized Transactions with this Payee/Payer		\$7,43
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$7,43
0018			
Type or Classification			
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Cope	Reimbursement of expenses paid	08/29/2016	\$45,11
800 Mass Avenue NW	Reimbursement of expenses paid	08/29/2016	\$159,68
Vashington	Reimbursement of expenses paid	08/29/2016	\$23,52
vasnington OC	Reimbursement of expenses paid	03/31/2016	\$82,25
0036	Reimbursement of expenses paid	06/29/2016	\$41,04
Type or Classification	Reimbursement of expenses paid	11/02/2016	\$11,54
(B)	Reimbursement of expenses paid	03/03/2016	\$1,528,76
GEIU/Affiliate	Reimbursement of expenses paid	10/04/2016	\$18,87
Elon umato	Reimbursement of expenses paid	07/18/2016	\$117,49
	Reimbursement of expenses paid	11/02/2016	\$22,48
	Reimbursement of expenses paid	10/27/2016	\$21,98
	Reimbursement of expenses paid	09/19/2016	\$40,61
	Reimbursement of expenses paid	09/19/2016	\$54,42
	Reimbursement of expenses paid	07/21/2016	\$40,81
	Reimbursement of expenses paid	07/21/2016	\$45,90
	Reimbursement of expenses paid	10/21/2016	\$53,19
	Reimbursement of expenses paid	12/28/2016	\$437,78
	Reimbursement of expenses paid	07/18/2016	\$13,07
	Reimbursement of expenses paid	05/10/2016	\$26,82
	Reimbursement of expenses paid	01/28/2016	\$145,83
	Reimbursement of expenses paid	06/14/2016	\$107,97
	Reimbursement of expenses paid	05/16/2016	\$58,47
	Reimbursement of expenses paid	09/21/2016	\$37,00
	Reimbursement of expenses paid	12/28/2016	\$57,00
	Reimbursement of expenses paid	05/13/2016	\$55,5
	Reimbursement of expenses paid	03/24/2016	\$62,50
	Reimbursement of expenses paid	06/02/2016	\$37,84
	Reimbursement of expenses paid	06/29/2016	\$44,11
	Reimbursement of expenses paid	06/29/2016	\$16,49
	Reimbursement of expenses paid	10/04/2016	\$23,55
	Reimbursement of expenses paid	06/02/2016	\$43,39
	Reimbursement of expenses paid	05/10/2016	\$65,32
	Reimbursement of expenses paid	10/27/2016	\$75,86
	Reimbursement of expenses paid	01/15/2016	\$19,60 \$19,67
	·	11/22/2016	
	Reimbursement of expenses paid	10/17/2016	\$17,98 \$103,1°
	Reimbursement of expenses paid	03/31/2016	\$103,17 \$71,77
	Reimbursement of expenses paid	03/31/2010	
	Total Itemized Transactions with this Payee/Payer		\$3,828,85
	Total Non-Itemized Transactions with this Payee/Payer		\$5,33
N	Total of All Transactions with this Payee/Payer for This Schedule	5.	\$3,834,19
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
EIU District 1199 WV/KY/OH	Contribution	09/29/2016	\$24,27
395 Dublin Rd	Reimbursement of expenses paid	02/29/2016	\$20,50
columbus	Total Itemized Transactions with this Payee/Payer		\$44,77
Columbus	Total Non-Itemized Transactions with this Payee/Payer		\$6,89
	Total of All Transactions with this Payee/Payer for This Schedule		\$51,67

Purpose		
	The state of the s	
	Date	Amount
(C)	(D)	(E)
Contribution	10/12/2016	\$5,000
	03/31/2016	\$6,523
		\$11,523
		\$0 \$11,523
Total of All Transactions with this Payee/Payer for This Schedule		\$11,523
Purpose	Date	Amount
(C)	(D)	(E)
		\$11,230
		\$20,867
		\$30,440
		\$12,058
		\$34,110
		\$9,219
	12/20/2016	\$5,321
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
<u> </u>		
		Amount
()		(E)
	05/13/2016	\$36,614 \$36,614
		\$18,983
		\$10,903 \$55,597
Total of 7th Transactions with this 1 ayes 1 ayes for This concadio	I	φου,υση
Purpose	Date	Amount
		(E)
Contribution	03/10/2016	\$7,298
Reimbursement of expenses paid	05/12/2016	\$7,149
Total Itemized Transactions with this Payee/Payer	·	\$14,447
Total Non-Itemized Transactions with this Payee/Payer		\$7,523
Total of All Transactions with this Payee/Payer for This Schedule		\$21,970
		<u> </u>
		Amount
Total Itemized Transactions with this Payer/Payer	(U)	(E) \$0
		\$8,186
		\$8,186
Total Strail Hallodollollo With this Fayour ayor for This Goricula	I	ψ0,100
	Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Reimbursement of expenses paid 01/20/2016 Reimbursement of expenses paid 05/09/2016 Reimbursement of expenses paid 05/09/2016 Reimbursement of expenses paid 05/18/2016 Reimbursement of expenses paid 08/09/2016 Reimbursement of expenses paid 08/09/2016 Reimbursement of expenses paid 09/26/2016 Reimbursement of expenses paid 11/09/2016 Reimbursement of expenses paid 11/09/2016 Reimbursement of expenses paid 11/09/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) Reimbursement of expenses paid 05/13/2016 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer

Type or Classification	I		
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Healthcare Pennsylvania			
1500 N Second St	(C)	(D)	(E)
1000 11 0000114 01	Contribution	04/19/2016	\$20,000
Harrisburg	Contribution	05/12/2016	\$10,000
PA PA	Reimbursement of expenses paid	10/12/2016	\$123,986
17102	Total Itemized Transactions with this Payee/Payer		\$153,986
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,349
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$160,33
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1 111 E Wacker Dr	Purpose	Date	Amount
Suite 1700	(C)	(D)	(E)
	Contribution	08/29/2016	\$7,500
Chicago	Total Itemized Transactions with this Payee/Payer		\$7,500
IIL 60601	Total Non-Itemized Transactions with this Payee/Payer		\$10,578
	Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
Type or Classification		'	+ ,
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1.ca			
125 Mural St	Purpose	Date	Amount
Suite 202	(C)	(D)	(E)
Concord	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$6,506
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$6,506
Type or Classification	, , ,	'	, , , , , ,
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Local 1000	(C)	(D)	(E)
1808 14th St	Reimbursement of expenses paid	04/12/2016	\$464,580
1000 1141 51	Reimbursement of expenses paid	09/28/2016	\$462,575
Sacramento	Reimbursement of expenses paid	10/25/2016	\$462,500
CA	Reimbursement of expenses paid	12/29/2016	\$462,575
95811	Total Itemized Transactions with this Payee/Payer	12/29/2010	\$1,852,230
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,569
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,854,799
SEIU/Local	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1021	Contribution	07/14/2016	\$7,421
447 29th St	Contribution	07/29/2016	\$7,421
	Reimbursement of expenses paid	05/02/2016	\$103,058
Oakland	Reimbursement of expenses paid	06/20/2016	\$625,000
CA	Reimbursement of expenses paid	07/12/2016	\$104,167
64609	Reimbursement of expenses paid	08/02/2016	\$104,167
Type or Classification		3,02,20.0	4.01,10
(B)	Total Itemized Transactions with this Payee/Payer		\$1,369,101
SEIU/Local	Total Non-Itemized Transactions with this Payee/Payer		\$6,514
	Total of All Transactions with this Payee/Payer for This Schedule		
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,375,615

	Purpose	Date	Amount
	(C)	(D)	(E)
	Reimbursement of expenses paid	09/06/2016	\$105,3
	Reimbursement of expenses paid	10/04/2016	\$104,1
	Reimbursement of expenses paid	11/01/2016	\$104,10
	Reimbursement of expenses paid	12/06/2016	\$83,3
	Reimbursement of expenses paid	12/19/2016	\$20,8
	Total Itemized Transactions with this Payee/Payer	12,10,2010	\$1,369,1
	Total Non-Itemized Transactions with this Payee/Payer		\$6,5
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,375,6
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		φ1,373,0
Name and Address			
(A) EIU Local 121RN			
	Purpose	Date	Amount
40 Lincoln Ave	(C)		
		(D)	(E)
asadena	Total Itemized Transactions with this Payee/Payer		
1	Total Non-Itemized Transactions with this Payee/Payer		\$16,0
103	Total of All Transactions with this Payee/Payer for This Schedule		\$16,0
Type or Classification			
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Local 15			
031 Stanton St	Purpose	Date	Amount
	(C)	(D)	(E)
pringfield	Total Itemized Transactions with this Payee/Payer		
-			\$9.1
•	Total Non-Itemized Transactions with this Payee/Payer		\$9,1 \$9.1
2703			\$9,1: \$9,1:
2703 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) EIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer	Date	
Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,1:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$9,1: Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution		\$9,1: Amount (E) \$5,4:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 313 18th Ave ooklyn	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4 \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4 \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 313 18th Ave ooklyn Y 214	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave Tooklyn Y 214 Type or Classification (B) EIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/30/2016	Amount (E) \$5,4 \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 213 18th Ave ooklyn Y 214 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/30/2016	Amount (E) \$5,4 \$5,4 \$5,4
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 213 18th Ave ooklyn Y 214 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D) 08/30/2016	Amount (E) \$5,4 \$5,4 \$5,4 \$5,4 Amount (E) \$10,0
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave poklyn Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: \$5,4: Amount (E) \$10,0: \$10,0:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave pooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU Local 1984 7 N Main St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: Amount (E) \$10,0: \$10,0: \$3,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU Local 1984 17 N Main St oncord H 3301	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: \$5,4: Amount (E) \$10,0: \$10,0:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU Local 1984 17 N Main St oncord H 1301 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: Amount (E) \$10,0: \$10,0: \$3,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local 1984 17 N Main St oncord 1 1301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/30/2016 Date (D)	Amount (E) \$5,4: \$5,4: \$5,4: Amount (E) \$10,0: \$10,0: \$3,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local 1984 17 N Main St oncord 1 1301 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/30/2016 Date (D) 02/09/2016	Amount (E) \$5,4' \$5,4' \$5,4' Amount (E) \$10,0' \$10,0' \$3,5: \$13,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 613 18th Ave rooklyn Y 214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local 1984 07 N Main St Denocord H 3301 Type or Classification (B) EIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/30/2016 Date (D) 02/09/2016	Amount (E) \$5,4' \$5,4' \$5,4' Amount (E) \$10,00 \$10,00 \$13,5: \$13,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 313 18th Ave Tooklyn Y 214 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 1984 77 N Main St Doncord H 83301 Type or Classification (B) EIU/Local Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/30/2016 Date (D) 02/09/2016	Amount (E) \$5,4' \$5,4' \$5,4' Amount (E) \$10,0' \$10,0' \$3,5: \$13,5:
Type or Classification (B) EIU/Local Name and Address (A) EIU Local 177 13 18th Ave ooklyn (214 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local Name and Address (A) Type or Classification (B) EIU/Local Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/30/2016 Date (D) 02/09/2016	Amount (E) \$5,4' \$5,4' \$5,4' Amount (E) \$10,00 \$10,00 \$13,5: \$13,5:

Augusta	Purpose	Date	Amount
ME	(C)	(D)	(E)
04330	Reimbursement of expenses paid	01/05/2016	\$12,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$12,000
(B)	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 200United	Purpose	Date	Amount
731 James Street	(C)	(D)	(E)
Ste 300	Reimbursement of expenses paid	03/15/2016	\$9,694
Syracuse	Reimbursement of expenses paid	04/26/2016	\$11,323
NY	Total Itemized Transactions with this Payee/Payer		\$21,017
13203	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	Purpose	Date	Amount
2910 Beverly Bvld	(C)	(D)	(E)
	Reimbursement of expenses paid	08/31/2016	\$6,302
Los Angeles	Reimbursement of expenses paid	12/20/2016	\$105,818
CA	Total Itemized Transactions with this Payee/Payer		\$112,120
90057	Total Non-Itemized Transactions with this Payee/Payer		\$18,331
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$130,451
SEIU/Local (B)			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 221	Reimbursement of expenses paid	03/01/2016	\$8,300
4004 Kearny Mesa Rd	Reimbursement of expenses paid	03/07/2016	\$18,000
,	Reimbursement of expenses paid	04/06/2016	\$7,279
San Diego	Reimbursement of expenses paid	05/04/2016	\$5,305
CA	Reimbursement of expenses paid	06/14/2016	\$5,343
92111	Reimbursement of expenses paid	08/25/2016	\$10,886
Type or Classification	Reimbursement of expenses paid	09/27/2016	\$10,686
(B)	Reimbursement of expenses paid	11/09/2016	\$5,493
SEIU/Local	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	12/20/2010	\$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	Durnoco	Data	Amount
3 E Wynnewood Rd	Purpose (C)	Date (D)	Amount (E)
,	Contribution (C)	12/07/2016	(E) \$18,234
Wynnewood	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$18,234
PA	Total Non-Itemized Transactions with this Payee/Payer		ψ10,254 ΦΩ
19096	Total of All Transactions with this Payee/Payer for This Schedule		\$18,234
Type or Classification (B)	Total of All Transactions with this rayeofr ayer for this sofiedule	I	ψ10,234
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 280			` '
1838 E Huntington Dr			,

	Purpose	Date	Amount
uarte	(C)	(D)	(E)
A	Reimbursement of expenses paid	05/09/2016	\$5,751
010	Total Itemized Transactions with this Payee/Payer		\$5,751
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,851
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,602
EIU/Local	Total 617 iii 11ai16aationa miin iina 1 ayaan ayan 161 11iila aatiala	1	Ψ.5,552
Name and Address			
(A)			
EIU Local 32BJ	Purpose	Date	Amount
5 West 18th St	(C)	(D)	(E)
	Reimbursement of expenses paid	04/04/2016	\$8,950
ew York	Reimbursement of expenses paid	09/26/2016	\$10,500
Y	Total Itemized Transactions with this Payee/Payer		\$19,450
011	Total Non-Itemized Transactions with this Payee/Payer		\$36,161
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$55,611
(B)	Total of All Transactions with this Layee/Layer for This ochedule	I	Ψ00,011
EIU/Local			
Name and Address			
(A)			
EIU Local 49			ļ
536 SE 26th Ave	Purpose	Date	Amount
SO SE ZOUI AVE	(C)	(D)	
ortland	Total Itemized Transactions with this Payee/Payer	(0)	(E) \$0
R			
202	Total Non-Itemized Transactions with this Payee/Payer		\$6,125
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,125
Type or Classification			
(B)			
EIU/Local			
Nama and Address			
Name and Address			
(A)			
(A) EIU Local 503 OPEU			
(A) EIU Local 503 OPEU 730 Commercial St SE	Purpose	Date	Amount
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159	(C)	Date (D)	(E)
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 allem R 7309 Type or Classification (B) EIU/Local Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,645
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$9,645 \$9,645
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 allem R 309 Type or Classification (B) EIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$0 \$9,645 \$9,645
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 silem R 309 Type or Classification (B) EIU/Local Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$9,645 \$9,645 Amount (E)
(A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alem R '309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid	(D)	(E) \$0 \$9,645 \$9,645 Amount (E) \$7,884
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 iddletown	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 O Box 1268 iddletown T	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 O Box 1268 iddletown T 6457	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 allem R 309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 ddletown T 1457 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 Illem R 309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 ddletown Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884
(A) IIU Local 503 OPEU 30 Commercial St SE 0 Box 12159 Idem R 3009 Type or Classification (B) IIU/Local Name and Address (A) IIU Local 506 0 Box 1268 ddletown 457 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/04/2016	(E) \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$0 \$7,884
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 Illem R 309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 ddletown Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address Maddletown Type or Classification (B) EIU/Local Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 \$0 \$7,884
(A) EIU Local 503 OPEU 30 Commercial St SE D Box 12159 allem R 309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 ddletown I I I I I I I I I I I I I I I I I I I	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$0 \$7,884
(A) EIU Local 503 OPEU '30 Commercial St SE D Box 12159 alerm R '309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 iddletown T Yape or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 Amount (E) \$7,884
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 iddletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 Amount (E) \$16,546
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 O Box 1268 diddletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 \$0 \$7,884 Amount (E)
(A) EIU Local 503 OPEU 730 Commercial St SE O Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 O Box 1268 iddletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 \$7,884 Amount (E) \$0 \$16,546
(A) EIU Local 503 OPEU 730 Commercial St SE D Box 12159 alem R 7309 Type or Classification (B) EIU/Local Name and Address (A) EIU Local 506 D Box 1268 iddletown T 6457 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/04/2016	(E) \$0 \$9,645 \$9,645 \$9,645 Amount (E) \$7,884 \$7,884 \$7,884 Amount (E) \$0 \$16,546

Type or Classification			
(B)			
SEIU/Local			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 517M Michigan Public Employees	Reimbursement of expenses paid	03/01/2016	\$16,66
1026 E Michigan Ave	Reimbursement of expenses paid	03/23/2016	\$8,33
, and the second	Reimbursement of expenses paid	04/12/2016	\$12,75
Lansing	Reimbursement of expenses paid	05/05/2016	\$8,33
MI	Reimbursement of expenses paid	08/01/2016	\$16,77
48912	Reimbursement of expenses paid	08/30/2016	\$16,66
Type or Classification	Reimbursement of expenses paid	10/18/2016	\$8,33
(B)	Reimbursement of expenses paid	11/09/2016	\$8,33
SEIU/Local	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$96,19
	Total Non-Itemized Transactions with this Payee/Payer		\$2,20
	Total of All Transactions with this Payee/Payer for This Schedule		\$98,40
Name and Address	Total 6.7 iii Tianoadiono miir ano i ayoon ayo io. Tino condado		400,10
(A)	D	l D-t-	A
SEIU Local 526M Michigan Corrections Organization	Purpose	Date	Amount
421 W Kalamazoo St	(C)	(D) 02/23/2016	(E)
	Reimbursement of expenses paid		\$160,35
Lansing	Reimbursement of expenses paid	04/19/2016	\$57,62
MI 48022	Total Itemized Transactions with this Payee/Payer		\$217,97
48933	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$217,97
SEIU/Local			
Name and Address			
(A)			
SEIU Local 560			
PO Box 5604	Purpose	Date	Amount
	(C)	(D)	(E)
Hanover	Total Itemized Transactions with this Payee/Payer		\$
NH	Total Non-Itemized Transactions with this Payee/Payer		\$5,76
03755	Total of All Transactions with this Payee/Payer for This Schedule		\$5,76
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 580	Purpose	Date	Amount
1258 Elmwood Ave	(C)	(D)	(E)
Unit 1	Reimbursement of expenses paid	04/12/2016	\$11,51
Providence	Total Itemized Transactions with this Payee/Payer		\$11,51
RI 02907	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,51
Type or Classification	, ,	'	. ,
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 612	Reimbursement of expenses paid	05/11/2016	\$6,02
10th & Montgomery Ave PO Box 114	Total Itemized Transactions with this Payee/Payer		\$6,02
PO Box 114 Philadelphia	Total Non-Itemized Transactions with this Payee/Payer		\$
Philadelphia PA	Total of All Transactions with this Payee/Payer for This Schedule		\$6,02
19122			
Type or Classification			

(B)			
SEIU/Local Y			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 668 Pennsylvania Social Services Union	Reimbursement of expenses paid	02/24/2016	\$50,13
2589 Interstate Dr	Reimbursement of expenses paid	03/24/2016	\$25,060
11	Reimbursement of expenses paid	05/04/2016	\$25,06
Harrisburg	Reimbursement of expenses paid	06/22/2016	\$25,060
PA 17110	Reimbursement of expenses paid	09/13/2016	\$25,066
Type or Classification	Reimbursement of expenses paid	09/20/2016	\$375,633
(B)	Reimbursement of expenses paid	11/01/2016	\$25,066
SEIU/Local	Reimbursement of expenses paid	12/06/2016	\$25,170
SEIO/Local	Reimbursement of expenses paid	12/29/2016	\$25,066
	Total Itemized Transactions with this Payee/Payer		\$601,33
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 721	Contribution	05/05/2016	\$70,542
1545 Wilshire Blvd	Contribution	06/09/2016	\$34,612
Suite 100	Contribution	01/13/2016	\$41,431
Los Angeles	Contribution	12/02/2016	\$28,256
CA	Reimbursement of expenses paid	01/05/2016	\$64,817
90017	Reimbursement of expenses paid	04/04/2016	\$104,643
Type or Classification	Reimbursement of expenses paid	05/04/2016	\$51,667
(B)	Reimbursement of expenses paid	06/28/2016	\$52,967
SEIU/Local	Reimbursement of expenses paid	08/30/2016	\$54,787
	Reimbursement of expenses paid	10/12/2016	\$104,894
	Reimbursement of expenses paid	11/01/2016	\$104,694
	Reimbursement of expenses paid	12/29/2016	\$51,007
	Total Itemized Transactions with this Payee/Payer	12/29/2010	\$713,250 \$713,250
			\$7,279
	Total Non-Itemized Transactions with this Payee/Payer		\$7,275 \$720,529
	Total of All Transactions with this Payee/Payer for This Schedule		\$720,529
Name and Address			
(A)			
SEIU NAGE, Local 5000	Purpose	Date	Amount
159 Burgin Pkwy	(C)	(D)	(E)
Quincy	Reimbursement of expenses paid	05/11/2016	\$36,433
MA	Total Itemized Transactions with this Payee/Payer		\$36,433
02169	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$36,433
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Nurse Alliance of California			
816 Camarillo Spring Rd.	Purpose	Date	Amount
Suite O	(C)	(D)	(E)
Camarillo	Refund of expenses paid	03/09/2016	\$50,000
CA	Total Itemized Transactions with this Payee/Payer		\$50,000
93012	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Non-profit organization	 		
Name and Address			

(A)	Purpose	Date	Amount
EIU Texas	(C)	(D)	(E)
99 San Felipe St	Reimbursement of expenses paid	02/08/2016	\$10,216
e 200 ouston	Reimbursement of expenses paid	01/05/2016	\$10,216
C	Reimbursement of expenses paid	05/09/2016	\$8,871
027	Total Itemized Transactions with this Payee/Payer		\$29,303
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1,120
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,423
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IU United Healthcare Workers-West, Local 2005	Reimbursement of expenses paid	04/04/2016	\$7,700
0 Thomas L Berkeley Way	Reimbursement of expenses paid	05/09/2016	\$5,075
o momas E beneicy way		06/22/2016	\$5,075 \$5,075
ıkland	Reimbursement of expenses paid		
Nana L	Reimbursement of expenses paid	09/13/2016	\$10,225
612	Reimbursement of expenses paid	09/20/2016	\$5,075
Type or Classification	Reimbursement of expenses paid	10/06/2016	\$109,322
(B)	Reimbursement of expenses paid	11/09/2016	\$16,504
IU/Local	Reimbursement of expenses paid	12/06/2016	\$77,352
_IO/LOGal	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)			
EIU United Service Workers-West		D-4-	A
8 W Washington Blvd	Purpose	Date	Amount
- · · · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)
s Angeles	Reimbursement of expenses paid	06/14/2016	\$9,607
\ \	Total Itemized Transactions with this Payee/Payer		\$9,607
	Total Non-Itemized Transactions with this Payee/Payer		\$10,102
0015	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,102 \$19,709
0015 Type or Classification			
015 Type or Classification (B)			. ,
0015 Type or Classification (B) EIU/Local			. ,
Type or Classification (B) EIU/Local Name and Address			. ,
Type or Classification (B) EIU/Local Name and Address (A)			. ,
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$19,709
Type or Classification (B) IU/Local Name and Address (A) IU Virginia 512 45 Chain Bridge Rd	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$19,709 Amount
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 45 Chain Bridge Rd ite 106	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$19,709 Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 45 Chain Bridge Rd ite 106 irfax	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,709 Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,271
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer		\$19,709 Amount (E)
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 45 Chain Bridge Rd uite 106 uitfax A 0330 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,271
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$5,271
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,709 Amount (E) \$0 \$5,271
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B) EIU/Local Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0,709
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 545 Chain Bridge Rd airfax A 2030 Type or Classification (B) EIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$19,709 Amount (E) \$0 \$5,271
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 45 Chain Bridge Rd iite 106 iirfax (A) (030) Type or Classification (B) EIU/Local Name and Address (A) EIU/Local	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$5,271 Amount
Type or Classification (B) IU/Local Name and Address (A) IU Virginia 512 45 Chain Bridge Rd ite 106 irfax 030 Type or Classification (B) IU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$5,271
Type or Classification (B) IU/Local Name and Address (A) IU Virginia 512 45 Chain Bridge Rd ite 106 irfax 030 Type or Classification (B) IU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	Amount (E) \$0 \$5,271 \$5,271
Type or Classification (B) IU/Local Name and Address (A) IU Virginia 512 45 Chain Bridge Rd ite 106 irfax 030 Type or Classification (B) IU/Local Name and Address (A) IU/Local Name and Address (A) IU Workers United Conference South 22nd St iladelphia	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 45 Chain Bridge Rd iite 106 iirfax 030 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local South 22nd St iiladelphia	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local South 22nd St miladelphia A 20103	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU Workers United Conference C South 22nd St miladelphia A 20103 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 A5 Chain Bridge Rd uite 106 iirfax A 0300 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local South 22nd St iiiladelphia A 103 Type or Classification (B) EIU/Local Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042 \$0 \$24,042
Type or Classification (B) EIU/Local Name and Address (A) EIU Virginia 512 645 Chain Bridge Rd uite 106 airfax A 2030 Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Name and Address (A) EIU/Local Name and Address (B) EIU/Local Name and Address (B) EIU/Local Type or Classification (B) EIU/Local Name and Address (A) EIU/Local Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$5,271 \$5,271 Amount (E) \$24,042 \$24,042 \$24,042

(C) ursement of expenses paid ursement of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) ursement of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule Purpose	(D) 08/16/2016 08/31/2016 Date (D) 05/02/2016 Date (D) 05/02/2016	\$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Purpose (C) Purpose Tansactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Ursement of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Of expenses paid emized Transactions with this Payee/Payer for This Schedule Purpose (C) Of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 05/02/2016 Date (D) 05/02/2016	\$19,000 \$33,553 \$0 \$33,553 Amount (E) \$5,099 \$5,099 \$5,099 \$27,937 \$27,937 \$27,937 \$48 \$27,985
Purpose (C) Purpose (C) Iransactions with this Payee/Payer FAll Transactions with this Payee/Payer for This Schedule Purpose (C) Irsement of expenses paid Purpose (C) Iransactions with this Payee/Payer Fall Transactions with this Payee/Payer Fall Transactions with this Payee/Payer for This Schedule Purpose (C) Of expenses paid Purpose (C) Of expenses paid Purpose (C) Fall Transactions with this Payee/Payer Fall Transactions with this Payee/Payer for This Schedule	Date (D) 05/02/2016	Amount (E) \$5,096 \$5,096 Amount (E) \$27,937 \$27,985
Purpose (C) grammations with this Payee/Payer for This Schedule Purpose (C) grammations with this Payee/Payer on-Itemized Transactions with this Payee/Payer fall Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer fall Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$5,099 \$5,099 \$5,099 \$5,099 \$27,937 \$27,937 \$448 \$27,985
Purpose (C) ursement of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer in All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer fall Transactions with this Payee/Payer fall Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$27,985
Purpose (C) ursement of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	Amount (E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	(E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	(E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	(E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	(E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 05/02/2016 Date (D) 06/22/2016	(E) \$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$448 \$27,985
Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	Date (D) 06/22/2016	\$5,099 \$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Purpose (C) of expenses paid emized Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer	Date (D) 06/22/2016	\$5,099 \$0 \$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	\$0 \$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer f All Transactions with this Payee/Payer f All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	\$5,099 Amount (E) \$27,937 \$27,937 \$48 \$27,985
Purpose (C) of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer EAII Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	Amount (E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	(E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	(E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	(E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	(E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	(D) 06/22/2016	(E) \$27,937 \$27,937 \$48 \$27,985
of expenses paid emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule	06/22/2016	\$27,937 \$27,937 \$48 \$27,985
emized Transactions with this Payee/Payer on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule		\$27,937 \$48 \$27,985
on-Itemized Transactions with this Payee/Payer All Transactions with this Payee/Payer for This Schedule		\$48 \$27,985
All Transactions with this Payee/Payer for This Schedule		\$27,985
Purpose		
Purnoce		
Durnoco		
Durnoss		
	Date	Amount
(C)	(D)	(E)
Refund	08/01/2016	\$46,319
Refund	11/09/2016	\$37,419
Refund	11/09/2016	\$23,532
Refund	12/29/2016	\$37,387
emized Transactions with this Payee/Payer		\$144,657
on-Itemized Transactions with this Payee/Payer		\$0
All Transactions with this Payee/Payer for This Schedule		\$144,657
Purpose	Date	Amount
		(E)
		\$30,210
		\$33,337
		\$55,413
		\$55,196
		\$40,716
		\$35,429
		\$61,036
		\$33,178
ursement of expenses paid	11/08/2016	\$37,237
ansimal Transactions with this Daves /Daves	Т	***
		\$411,420
		\$0
		\$411,420
bi bi bi bi	bursement of expenses paid	(C) (D) bursement of expenses paid 01/12/2016 bursement of expenses paid 03/07/2016 bursement of expenses paid 04/04/2016 bursement of expenses paid 04/27/2016 bursement of expenses paid 06/22/2016 bursement of expenses paid 07/18/2016 bursement of expenses paid 07/18/2016 bursement of expenses paid 08/22/2016 bursement of expenses paid 08/22/2016 bursement of expenses paid 09/21/2016 bursement of expenses paid 09/21/2016 bursement of expenses paid 11/08/2016

	Purpose	Date	Amount
	(C)	(D)	(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
Name and Address			
(A)			
UFCW Local 400	Durane	l Data	A t
8400 Corporate Drive	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Landover MD	Total Itemized Transactions with this Payee/Payer		\$0
20785	Total Non-Itemized Transactions with this Payee/Payer		\$8,475
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,475
(B)			
UNION (B)			
Name and Address			
(A)	Purpose	Date	Amount
Union Insurance Group 9210 Corporate Blvd	(C)	(D)	(E)
Ste 250	Refund of expenses paid	09/07/2016	\$8,662
Rockville	Refund of expenses paid	12/13/2016	\$80,949
MD	Total Itemized Transactions with this Payee/Payer		\$89,611
20850	Total Non-Itemized Transactions with this Payee/Payer		\$907
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$90,518
(B)			
Insurance Agency			
Name and Address			
(A)			
UNI-Europa	Purpose	Date	Amount
RUE Joseph II 40	(C)	(D)	(E)
1000 Burxelles BE	Reimbursement of expenses paid	06/10/2016	\$8,308
	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$8,308
00	Total Non-Itemized Transactions with this Payee/Payer		\$0,300
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$8,308
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	ı	φ0,500
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	'	ψ0,500
Type or Classification (B) UNION	Total of All Transactions with this Payee/Payer for This Schedule	'	ф 0,300
(B) UNION	Total of All Transactions with this Payee/Payer for This Schedule	<u>'</u>	φ0,500
(B) UNION Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		ф 0,500
(B) UNION Name and Address (A)		'	Ф 0,500
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL		Date	Amount
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI		Date (D)	Amount
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI	Purpose (C)		Amount (E)
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW	Purpose (C) Reimbursement of expenses paid	(D)	Amount (E) \$12,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,800 \$12,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,800 \$12,800 \$1,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,800 \$12,800 \$1,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,800 \$12,800 \$1,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B)	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$12,800 \$12,800 \$1,800
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/01/2016	Amount (E) \$12,800 \$12,800 \$1,800 \$14,600
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 06/01/2016	Amount (E) \$12,800 \$1,800 \$14,600
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A)	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 06/01/2016 Date (D)	Amount (E) \$12,800 \$12,800 \$1,800 \$1,4,600
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid	(D) 06/01/2016 Date (D) 11/02/2016	Amount (E) \$12,800 \$12,800 \$1,800 \$1,4,600 Amount (E) \$15,345
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid	(D) 06/01/2016 Date (D)	Amount (E) \$12,800 \$12,800 \$1,800 \$1,4,600 Amount (E) \$15,345
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016 Date (D) 11/02/2016	Amount (E) \$12,800 \$12,800 \$1,800 \$1,4,600 Amount (E) \$15,345
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E Richmond	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/01/2016 Date (D) 11/02/2016	Amount (E) \$12,800 \$12,800 \$1,800 \$1,800 \$14,600 Amount (E) \$15,345 \$6,770 \$22,115
(B) UNION Name and Address (A) UNITED FOOD & COMMERCIAL WORKERS INTERNATIONAL UNI 1775 K St NW Washington DC 20006 Type or Classification (B) Union Name and Address (A) Virginia AFL-CIO 5400 Glenside Drive Suite E	Purpose (C) Reimbursement of expenses paid Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Refund of expenses paid Refund of expenses paid Total Itemized Transactions with this Payee/Payer	(D) 06/01/2016 Date (D) 11/02/2016	Amount (E) \$12,800 \$12,800 \$1,800 \$14,600

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

Form LM-2 (Revised 2010)

Name and Address			
(A)			
11601 Biscayne LLC 6330 Allison Rd	Purpose (C)	Date	Amount
Miami Beach	Total Itemized Transactions with this Payee/Payer	(D)	(E)\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$6,075
33141	Total of All Transactions with this Payee/Payer for This Sched	dula	\$6,075
Type or Classification (B)	local of All Transactions with this rayee/rayer for This Sched	uule	\$0,07S
Landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
1199 SEIU United Healthcare Workers East	Rebates to memberships	01/14/2016	\$14,450
310 W 43rd St	Support for organizing	01/21/2016	\$11,720
	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	Subsidies to membership	04/12/2016	\$750,000
(B)	Support for organizing	04/28/2016	\$11,770
SEIU/Local	Support for organizing	05/12/2016	\$14,489
	Support for organizing	06/09/2016	\$11,770
	Subsidies to membership	06/23/2016	\$750,000
	Support for organizing	07/14/2016	\$13,140
	Support for organizing	08/11/2016	\$14,761
	Subsidies to membership	09/01/2016	\$750,000
	Support for organizing	09/22/2016	\$11,987
	Support for organizing Support for organizing	10/27/2016	\$14,761
	Subsidies to membership	11/03/2016	\$1,000,000
	Support for organizing	11/17/2016	\$1,000,000 \$11,987
	Support for organizing 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	\$157,022 \$150,062
	Rebates to memberships	04/29/2016	\$191,851
	Rebates to memberships	05/31/2016	\$191,831 \$141,572
	Rebates to memberships	07/06/2016	\$141,372 \$157,864
	Rebates to memberships	08/01/2016	\$157,864 \$163,155
	Rebates to memberships	09/02/2016	\$215,266
	Rebates to memberships	10/03/2016	\$213,200 \$253,578
	Rebates to memberships	11/04/2016	\$233,376 \$245,556
	Rebates to memberships	12/05/2016	\$245,530 \$246,818
	Rebates to memberships	02/01/2016	\$182,941
	Total Itemized Transactions with this Payee/Payer	02/01/2010	\$102,941
	Total Non-Itemized Transactions with this Payee/Payer		\$3,799,693 \$314
	Total of All Transactions with this Payee/Payer for This Sched	dulo	\$5,800,207 \$5,800,207
Name and Address		Date	
(A)	Purpose (C)	(D)	Amount (E)
2400 M Apartments	Total Itemized Transactions with this Payee/Payer	(0)	(L)
Att Leasing Ofc	Total Non-Itemized Transactions with this Payee/Payer		\$52,858
2400 M Street NW	Total of All Transactions with this Payee/Payer for This Sched	dula	\$52,858 \$52,858
Washington	local of All Transactions with this Payee/Payer for This Sched	uuie	\$52,838
DC			
20037			
i			

Type or Classification			
(B)			
Andlord Name and Address			
Name and Address (A)			
DNA CORP 222 S. FIGUEROA ST. PH25	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$15,85
00007	Total of All Transactions with this Payee/Payer for This Schedule		\$15,85
Type or Classification (B)			
T Firm			
Name and Address (A)			
1295/4299 San Felipe Associates LP			
c/o Acier Partners Llc	Purpose	Date	Amount
1200 Montrose Blvd Suite 50	(C)	(D)	(E)
Houston	Total Itemized Transactions with this Payee/Payer		\$
ГХ	Total Non-Itemized Transactions with this Payee/Payer		\$15,80
77006	Total of All Transactions with this Payee/Payer for This Schedule		\$15,80
Type or Classification (B)	1000.00.00.00.00.00.00.00.00.00.00.00.00	ı	Τ/
_andlord			
Name and Address (A)			
ACCESS AUDIO VISUAL INC		Data 1	Aa.uak
10501 S ORANGE AVE	Purpose	Date	Amount
10001 3 OKANGE AVE	(C)	(D)	(E)
ORLANDO	Support for organizing	07/22/2016	\$7,73
FL	Total Itemized Transactions with this Payee/Payer		\$7,73
32824	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,73
(B)			
Equipment Rental Company			
Name and Address (A)			
Adapt of Texas	Purpose	Date	Amount
1640-A East 2nd St	(C)	(D)	(E)
Ste 100	Support for organizing	12/21/2016	\$60,00
Austin	Total Itemized Transactions with this Payee/Payer		\$60,00
ΓX 20702	Total Non-Itemized Transactions with this Payee/Payer		\$
78702	Total of All Transactions with this Payee/Payer for This Schedule		\$60,00
Type or Classification (B)	Total of All Harbaccions with this east, a,	1	τ/
Non-Profit Organization			
Name and Address (A)			
Aer Lingus		Date	Amount
Aer Lingus	Purpose		(E)
Aer Lingus	(C)	(D)	(L)
Aer Lingus 300 Jericho Quadrangle Jericho	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Aer Lingus 300 Jericho Quadrangle Jericho NY	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$5,24
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer	(D)	\$
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,24 \$5,24
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5,2 ²
Aer Lingus 300 Jericho Quadrangle Jericho NY 11753 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$5

(A)	Purpose	Date	Amount
AFL-CIO Secretary-Treasurer	(C)	(D)	(E)
815 16th St NW	Support for organizing	07/21/2016	\$5,00
Brd FL	Support for organizing	11/03/2016	\$5,00
Washington	Total Itemized Transactions with this Payee/Payer		\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$3,82
20006	Total of All Transactions with this Payee/Payer for This Sched	ule	\$13,82
Type or Classification (B)			
Union			
Name and Address			
(A) AFSCME	Purpose	Date	Amount
AFSCME 1625 L St NW	(C)	(D)	(E)
1625 L St NW	Support for organizing	07/21/2016	\$50,00
Machinaton	Support for organizing	07/28/2016	\$50,00
Washington DC	Support for organizing	09/15/2016	\$100,00
20036	Total Itemized Transactions with this Payee/Payer		\$200,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$200,00
Union			
Name and Address			
(A)			
Air China Limited	Durmaga	Data	Amount
2131 E Maple Ave	Purpose	Date	Amount
EL Constant	(C)	(D)	(E)
El Segundo	Total Itemized Transactions with this Payee/Payer		\$
	Total Non-Itomized Transactions with this Davee/Daver		\$5,54
CA	Total Non-Itemized Transactions with this Payee/Payer		
CA 90245	Total of All Transactions with this Payee/Payer for This Sched	ule	
90245 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,544
90245 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched	ule	
90245 Type or Classification (B) Transportation/Air	Total of All Transactions with this Payee/Payer for This Sched	ule	
90245 Type or Classification (B) Transportation/Air Name and Address	Total of All Transactions with this Payee/Payer for This Sched	ule	
90245 Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sched	ule	
Type or Classification (B) Transportation/Air Name and Address (A) Air France	Total of All Transactions with this Payee/Payer for This Sched	ule	\$5,54
Type or Classification (B) Transportation/Air Name and Address (A) Air France	Total of All Transactions with this Payee/Payer for This Sched	Date	\$5,54 <i>4</i> Amount
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St	Total of All Transactions with this Payee/Payer for This Sched		\$5,54 <i>4</i> Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York	Total of All Transactions with this Payee/Payer for This Sched	Date	\$5,54 Amount (E) \$
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,54 Amount (E) \$5,90
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019	Total of All Transactions with this Payee/Payer for This Sched	Date (D)	\$5,54 Amount (E) \$5,90
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,54 Amount (E) \$5,90
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$5,54 Amount (E) \$5,90
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduling	Date (D) ule	\$5,544 Amount (E) \$5,904 \$5,904
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheduler	Date (D) ule	\$5,544 Amount (E) \$5,904 \$5,904
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched	Date (D) Ule Date (D)	Amount (E) \$5,544 \$5,544 Amount (E) Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) ule Date (D) 01/01/2016	Amount (E) \$5,54
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing Support for organizing	Date (D) ule Date (D) 01/01/2016 01/31/2016	Amount (E) \$5,54 \$5,54 \$5,90 \$5,90 \$5,90 \$10,56 \$10,79
Type or Classification (B) Fransportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Fransportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016	Amount (E) \$5,54 \$5,54 Amount (E) \$10,56 \$10,79 \$8,69
Type or Classification (B) Fransportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Fransportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016	Amount (E) Amount (E) \$5,54
Type or Classification (B) Fransportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Fransportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016	Amount (E) \$5,54 \$5,54 \$5,90 \$5,90 \$5,90 \$10,56 \$10,79 \$8,69 \$10,08 \$12,72
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Souite 600 Arlington VA	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016	Amount (E) Amount (E) Amount (E) \$10,56: \$10,79: \$8,69: \$10,08: \$12,726: \$10,61:
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Souite 600 Arlington VA 22203 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016	Amount (E) Amount (E) \$10,56 \$10,79 \$8,69 \$10,08 \$12,72 \$10,61 \$8,65
Type or Classification (B) Transportation/Air Name and Address (A) Air France L25 W 55th St New York NY L0019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp H100 Fairfax Dr Suite 600 Arlington (A) Type or Classification (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016	Amount (E) Amount (E) \$5,90 \$5,90 \$10,56 \$10,79 \$8,69 \$10,08 \$12,72 \$10,61 \$8,65
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Souite 600 Arlington VA 22203 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016	Amount (E) Amount (E) \$5,90 \$5,90 \$10,56 \$10,79 \$8,69 \$10,08 \$12,72 \$10,61 \$8,65 \$17,04
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Souite 600 Arlington VA 22203 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/31/2016	Amount (E) Amount (E) \$5,90 \$5,90 \$10,56 \$10,79 \$8,69 \$10,08 \$12,72 \$10,61 \$8,65 \$17,04 \$11,72
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedi Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/31/2016 08/31/2016	Amount (E) \$5,544 \$5,544 \$5,904 \$5,904 \$5,904 Amount (E) \$10,561 \$10,790 \$8,698 \$10,088 \$12,724 \$10,615 \$8,651 \$17,047 \$11,726 \$10,395
Type or Classification (B) Transportation/Air Name and Address (A) Air France 125 W 55th St New York NY 10019 Type or Classification (B) Transportation/Air Name and Address (A) Airlines Reporting Corp 4100 Fairfax Dr Suite 600 Arlington VA 22203 Type or Classification	Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sched Purpose (C) Support for organizing	Date (D) Ule Date (D) 01/01/2016 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/31/2016 08/31/2016	\$5,544 Amount (E) \$5,904 \$5,904

	Purpose	Date	Amount
	(C)	(D)	(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 Schedu	ıle	\$151,430
Name and Address (A)			
AIRBNB			
888 BRANNAN ST, STE 400 # 4	Purpose (C)	Date (D)	Amount (E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,466
94103	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$7,466
Type or Classification			<i>\(\tau_1 \)</i>
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AJE Partners	Support for organizing	08/25/2016	\$5,000
1803 Sixth St	Support for organizing	08/25/2016	\$5,000
Suite B Berkeley	Support for organizing	09/29/2016	\$5,000
CA	Support for organizing	10/27/2016	\$5,000
94710	Support for organizing	12/21/2016	\$5,000
Type or Classification	Support for organizing	12/29/2016	\$5,000
(B)	Total Itemized Transactions with this Payee/Payer		\$30,000
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting 1 iiiii	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$30,000
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$35,315
98158	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$35,315
Type or Classification (B)			
Transportation/Air			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
(A) Altshuler Berzon LLP 177 Post St	(C) Legal Support for Organizing	(D)	(E)
(A) Altshuler Berzon LLP 177 Post St Suite 300	(C) Legal Support for Organizing Legal support for organizing	(D) 01/07/2016 03/10/2016	(E) \$9,167 \$35,215
(A) Altshuler Berzon LLP 177 Post St	(C) Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016	(E) \$9,167 \$35,215 \$116,534
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA	(C) Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135 \$31,125
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135 \$31,125 \$91,468
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135 \$31,125 \$91,468 \$36,439
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing Total Itemized Transactions with this Payee/Payer	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135 \$31,125 \$91,468 \$36,439 \$24,394 \$1,819,678
(A) Altshuler Berzon LLP 177 Post St Suite 300 San Francisco CA 94108 Type or Classification (B)	Legal Support for Organizing	(D) 01/07/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 03/10/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016 04/21/2016	(E) \$9,167 \$35,215 \$116,534 \$26,365 \$6,584 \$24,195 \$8,046 \$13,176 \$59,135 \$31,125 \$91,468 \$36,439

	Purpose	Date	Amount
	(C)	(D)	(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	\$13,50
	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 Legal support for organizing	12/21/2016	\$5,522
	Legal support for organizing Legal support for organizing	12/21/2016	\$3,32 <i>2</i> \$46,926
	Legal support for organizing Legal support for organizing	12/21/2016	\$55,10
	Legal support for organizing Legal support for organizing	12/21/2010	\$53,10. \$51,870
	Total Itemized Transactions with this Payee/Payer	12/2/2010	\$1,819,678
	Total Non-Itemized Transactions with this Payee/Payer		\$1,819,076
	Total of All Transactions with this Payee/Payer for This Schedu	ulo	\$1,944,48
Name and Address	Total of All Hallsactions with this Layeo, Layer for This Seneda	ile	Ψ±,,,,,,,
(A)			
nazon.com LLC			
16 2nd Ave	Purpose	Date	Amount
n Floor	(C)	(D)	(E)
attle	Total Itemized Transactions with this Payee/Payer		\$
1	Total Non-Itemized Transactions with this Payee/Payer		\$8,47
101	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$8,47
Type or Classification (B)			4-,
etail Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

(D) 01/01/2016	(E)
01/01/2010	\$51,30
01/31/2016	\$71,98
02/29/2016	\$13,964
02/29/2016	\$55,913
03/05/2016	\$11,824
03/31/2016	\$57,293
04/30/2016	\$10,092
04/30/2016	\$73,900
05/04/2016	\$10,864
05/31/2016	\$61,463
06/04/2016	\$22,283
06/30/2016	\$46,372
07/04/2016	\$10,124
	\$10,122
07/31/2016	
08/04/2016	\$15,956
08/31/2016	\$73,14
09/04/2016	\$5,932
09/30/2016	\$46,296
10/31/2016	\$59,229
11/30/2016	\$59,622
11/04/2016	\$8,949
12/04/2016	\$7,651
	\$1,006,624
	\$6,274
ıle	\$1,012,898
Data	A
Date	Amount
(D)	(E)
10/12/2016	\$7,509
	\$7,509
	\$15,463
ile	\$22,972
Date	Amount
(D)	(E)
01/11/2016	\$25,000
02/08/2016	\$25,000
03/17/2016	\$25,000
04/14/2016	\$25,000
06/16/2016	\$25,000
06/16/2016	\$25,000
07/21/2016	\$25,000
08/18/2016	\$25,000
09/19/2016	\$15,000
10/27/2016	\$15,000
11/17/2016	\$15,000
11,11,2010	\$245,000
+	\$7,439
	\$252,439
ا ا	#252,435 Amount
lle Date	(E)
	Date (D)

1205 West Main St	Purpose	Date	Amount
Ste 204	(C)	(D)	(E)
Richmond	Support for organizing	12/01/2016	\$5,000
VA 23220	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
Consultant			
Name and Address			
(A)			
Anzalone Liszt Research Inc	Purpose Purpose	Date	Amount
260 Commerce St	(C)	(D)	(E)
4th Floor	Support for organizing	01/14/2016	
Montgomery		01/14/2010	\$20,000
AL	Total Itemized Transactions with this Payee/Payer		\$20,000
36104	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Media			
Name and Address			
(A)			
Art Not War	Purpose	Date	Amount
93 1st Pl	(C)	(D)	(E)
Apt 4	Support for organizing	07/07/2016	\$19,000
Brooklyn	Total Itemized Transactions with this Payee/Payer	.,,,	\$19,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,000
11231	Total of All Transactions with this Payee/Payer for This Schedule		\$19,000
Type or Classification (B)	local of All Transactions with this Payee/Payer for This Schedule	I	\$19,000
Production Company			
Name and Address			
(A)	Downson	l Data	A
ARAMARK GREATER RCHMND CC	Purpose (G)	Date	Amount
403 N 3RD ST	(C)	(D)	(E)
103 14 312 31	Support for organizing	04/30/2016	\$25,000
RICHMOND	Support for organizing	06/30/2016	\$200,000
VA	Support for organizing	08/31/2016	\$73,291
23219	Total Itemized Transactions with this Payee/Payer		\$298,291
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$298,291
Convention Center		'	,
Name and Address (A)			
ARROW CLEANERS 5429290100	Purpose	Date	Amount
11108 W. OLYMPI	(C)	(D)	(E)
	Support for organizing	01/01/2016	\$11,121
LOS ANGELES		1 01/01/2010	\$11,121
			911,121
CA	Total Non-Itemized Transactions with this Payee/Payer		# 0
CA 90064	Total Non-Itemized Transactions with this Payee/Payer		
			\$0 \$11,121
CA 90064 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
CA 90064 Type or Classification (B) Dry Cleaner	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$11,121
CA 90064 Type or Classification (B) Dry Cleaner Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$11,121 Amount
CA 90064 Type or Classification (B) Dry Cleaner Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$11,121 Amount (E)
CA 90064 Type or Classification (B) Dry Cleaner Name and Address (A) Asdn Houston LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing		\$11,121 Amount (E) \$5,501
CA 90064 Type or Classification (B) Dry Cleaner Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	\$11,121 Amount (E) \$5,501 \$5,501
CA 90064 Type or Classification (B) Dry Cleaner Name and Address (A) Asdn Houston LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	\$11,121 Amount

TX			
TX 77098			
Type or Classification			
(B)			
Hotel			
Name and Address (A)			
Association of American Medical Colleges	Durnoco	Date	Amount
655 K St NW	Purpose (C)	(D)	(E)
	Support for organizing	06/24/2016	\$35,000
Washington	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$35,000
DC -	Total Non-Itemized Transactions with this Payee/Payer		\$0
20001 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
(B)		·	, ,
Non-profit Organization			
Name and Address			
(A)			
AT&T Teleconference Services	Purpose	Date	Amount
PO Box 2840	(C)	(D)	(E)
Omaha	Support for organizing	01/01/2016	\$5,124
NE	Total Itemized Transactions with this Payee/Payer		\$5,124
58103	Total Non-Itemized Transactions with this Payee/Payer		\$14,518
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,642
(B)			
Utility Company			
Name and Address			
(A)			
Avianca Inc 33166	Downson	Data	Amanumb
8125 NW 53rd St Suite 111	Purpose (C)	Date (D)	Amount (E)
Miami	Total Itemized Transactions with this Payee/Payer	(0)	, ,
	Total Itellized Transactions with this rayee/rayer		
FI	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$8 121
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$8,121
FL 33166 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
			\$8,121
33166 Type or Classification (B)			\$8,121
33166 Type or Classification (B) Transportation/Air Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$8,121 \$8,121 Amount
Type or Classification (B) Transportation/Air Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$8,121 \$8,121 Amount (E)
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016	\$8,121 \$8,121 Amount (E) \$59,738
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	(D) 01/01/2016 01/01/2016	\$8,121 \$8,121 Amount (E) \$59,738 \$7,357
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016	\$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016	\$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895
Type or Classification (B) Fransportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016	\$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634
Type or Classification (B) Fransportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 50693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,786
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 50693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,329
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,786 \$12,329 \$51,814
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago LL 50693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016 09/30/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,786 \$12,329 \$51,814 \$21,624
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 50693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016	\$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,786 \$12,329 \$51,814
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016 09/30/2016	\$8,121 \$8,121 \$8,121 \$8,121 \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,329 \$51,814 \$21,624 \$35,484 \$58,581 \$391,387
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification (B) Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016 09/30/2016	\$8,121 \$8,121 \$8,121 \$8,121 Amount (E) \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,786 \$12,329 \$51,814 \$21,624 \$35,484 \$58,581
Type or Classification (B) Transportation/Air Name and Address (A) Avis Accounts Receivable 7876 Collections Center Dr Chicago IL 60693 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/01/2016 01/01/2016 02/01/2016 02/29/2016 04/01/2016 04/30/2016 05/31/2016 07/01/2016 08/01/2016 09/16/2016 09/30/2016	\$8,121 \$8,121 \$8,121 \$8,121 \$8,121 \$8,121 \$59,738 \$7,357 \$19,500 \$21,895 \$12,634 \$50,401 \$27,244 \$12,786 \$12,329 \$51,814 \$21,624 \$35,484 \$58,581 \$58,581

Bakers Food and Allied Workers Union	Purpose	Date	Amount
Stanborough House Great Nor	(C)	(D)	(E)
Welwyn Garden City	Support for organizing	08/11/2016	\$31,05
Hertfordshire	Total Itemized Transactions with this Payee/Payer		\$31,05
00 00000	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$31,05
(B)			
Union			
Name and Address (A)			
BAKRAC INC			
95 CENTRAL AVE	Purpose	Date	Amount
53 CLIVINAL AVE	(C)	(D)	(E)
SAINT PETERSBURG	Support for organizing	05/31/2016	\$9,74
FL	Total Itemized Transactions with this Payee/Payer		\$9,74
33701	Total Non-Itemized Transactions with this Payee/Payer		\$11,95
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$21,69
(B)			
Hotel			
Name and Address			
(A)			
Beacon Hotel			
1615 Rhode Island Ave NW	Purpose	Date	Amount
1013 Kiloue Islanu Ave NW	(C)	(D)	(E)
Washington	Support for organizing	12/31/2016	\$8,79
DC	Total Itemized Transactions with this Payee/Payer		\$8,79
20036	Total Non-Itemized Transactions with this Payee/Payer		\$48,47
Type or Classification	Total of All Transactions with this Payee/Payer for This Sched	lule	\$57,26
(B)			
Hotel			
Name and Address			
(A)			
Bel Aire Station LLC			
15064 Carrollton Blvd	Purpose	Date	Amount
1900 i Gairenton Bira	(C)	(D)	(E)
Carrollton	Total Itemized Transactions with this Payee/Payer		\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$16,90
23314	Total of All Transactions with this Payee/Payer for This Sched	lule	\$16,90
Type or Classification	1000 0170 10000000000000000000000000000	,	410/50
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Berlin Rosen Ltd	Organizing Research	01/28/2016	\$120,00
15 Maiden Ln	Organizing Research	02/25/2016	\$120,00
Suite 1600	Organizing Research	03/17/2016	\$8,31
New York	Organizing Research	03/31/2016	\$120,00
NY	Organizing Research	04/14/2016	\$11,84
10038	Organizing Research Organizing Research	04/28/2016	\$120,00
Type or Classification	Organizing Research	05/12/2016	\$120,00
(B)	Organizing Research	05/26/2016	\$9,33 \$120,00
Consulting Firm	Organizing Research		
	BALLACIO A RESEAULO	07/28/2016	\$145,00
		00/02/2016	
	Organizing Research	08/03/2016	
		08/03/2016 08/11/2016	
	Organizing Research Organizing Research		\$120,00
	Organizing Research Organizing Research Total Itemized Transactions with this Payee/Payer		\$120,000 \$1,727,71
	Organizing Research Organizing Research	08/11/2016	\$25,000 \$120,000 \$1,727,710 \$18,243 \$1,745,959

	Purpose	Date	Amount
	(C)	(D)	(E)
	Organizing Research	08/25/2016	\$12,00
	Organizing Research	08/25/2016	\$145,00
	Organizing Research	09/08/2016	\$30,000
	Organizing Research	09/22/2016	\$105,85
	Organizing Research	09/29/2016	\$145,00
	Organizing Research	10/06/2016	\$30,000
	Organizing Research	10/27/2016	\$30,00
	Organizing Research	10/27/2016	\$145,00
	Organizing Research	10/27/2016	\$6,71
	Organizing Research	11/22/2016	\$6,71
	Organizing Research	11/22/2016	\$145,00
		12/29/2016	\$7,30
	Organizing Research Total Itemized Transactions with this Payee/Payer	12/29/2016	\$1,727,71
	Total Non-Itemized Transactions with this Payee/Payer	41-	\$18,24
	Total of All Transactions with this Payee/Payer for This Sche	aule	\$1,745,95
Name and Address (A)			
BEST WESTERN EAGLE ROCK	Purpose	Date	Amount
2911 COLORADO BLVD	(C)	(D)	(E)
	Support for organizing	02/17/2016	\$26,81
OS ANGELES	Total Itemized Transactions with this Payee/Payer	02/17/2010	\$26,81
CA	Total Non-Itemized Transactions with this Payee/Payer		\$20,01
90041		dulo	\$26,81
			\$20,01
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Sche	aute	
(B)	lotal of All Transactions with this Payee/Payer for This Sche	,	
(B)	lotal of All Transactions with this Payee/Payer for This Sche		
(B) Hotel Name and Address	lotal of All Transactions with this Payee/Payer for This Sche		
(B) Hotel Name and Address (A)	lotal of All Transactions with this Payee/Payer for This Sche		
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN		Date	Amount
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN	Purpose (C)		
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST	Purpose	Date	Amount
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E) \$
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND VA 23294	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,48.
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND VA 23294	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND /A	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,48.
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN POOT W BROAD ST RICHMOND (A) 23294 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$7,48.
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND /A 23294 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	Date (D)	Amount (E) \$7,48.
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 007 W BROAD ST AICHMOND (A) (A) (B) Type or Classification (B) Hotel Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date	Amount (E) \$7,48 \$7,48
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 007 W BROAD ST AICHMOND (A) (3294 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) dule Date (D)	Amount (E) \$7,48 \$7,48 Amount (E)
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) (3294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) Date (D) Date (D) 01/28/2016	Amount (E) \$7,48. \$7,48. Amount (E)
(B) Hotel Name and Address (A) SEST WESTERN EXECUTIVE IN 1007 W BROAD ST AICHMOND 1/A 1/3294 Type or Classification (B) Hotel Name and Address (A) Sigify LLC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND //A 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC .09 4th St NE	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,000 \$8,000 \$8,000
(B) Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016	Amount (E) \$ \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016	Amount (E) \$ \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN OO7 W BROAD ST RICHMOND (A) 3294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC (O9 4th St NE) Washington (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 007 W BROAD ST ACICHMOND (A) (B) Hotel Name and Address (A) Bigify LLC (B) Washington (B) Type or Classification (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN OO7 W BROAD ST RICHMOND (A) 3294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC (O9 4th St NE) Washington (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 08/25/2016	Amount (E) \$7,48 \$7,48 Amount (E) \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00 \$8,00
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC (O9 4th St NE) Washington (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016	Amount (E) \$7,48. \$7,48. \$7,48. Amount (E) \$8,00.
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN OO7 W BROAD ST RICHMOND (A) 3294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC (O9 4th St NE) Washington (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 08/25/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND (A) 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC (O9 4th St NE) Washington (B) Type or Classification (B) Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000
(B) Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND //A 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002 Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016 10/27/2016 11/22/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND /A 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016 10/27/2016 11/22/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND /A 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016 10/27/2016 11/22/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000
(B) Hotel Name and Address (A) BEST WESTERN EXECUTIVE IN 7007 W BROAD ST RICHMOND /A 23294 Type or Classification (B) Hotel Name and Address (A) Bigify LLC L09 4th St NE Washington DC 20002 Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) dule Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 10/27/2016 10/27/2016 11/22/2016	Amount (E) \$7,48 \$7,48 \$7,48 Amount (E) \$8,000

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/31/2016	\$8,00
			\$96,00
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$3,70
			\$99,70
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Bloomberg Finance LP	Organizing Research	01/07/2016	\$6,63
PO Box 416604	Organizing Research	02/18/2016	\$6,63
Boston	Organizing Research	05/12/2016	\$6,63
MA	Organizing Research	09/08/2016	\$6,63
02241	Organizing Research	11/17/2016	\$6,633
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$33,15
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Research Services	Total of All Transactions with this Payee/Payer for This Schedule		\$33,15
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser	Legal Support for Organizing	10/27/2016	\$7,58
805 Fifteenth St NW	Legal Support for Organizing	10/27/2016	\$12,09
Suite 1000	Legal support for organizing	12/21/2016	\$5,579
Washington	Legal support for organizing	12/29/2016	\$7,210
DC	Legal support for organizing	12/29/2016	\$6,34
20005	Legal support for organizing Legal support for organizing	12/29/2016	\$7,14
Type or Classification	Legal support for organizing Legal support for organizing	12/29/2016	\$7,17
(B)	Legal support for organizing Legal support for organizing	12/29/2016	\$7,721
Law Firm	Legal support for organizing Legal support for organizing	12/29/2016	\$7,72. \$9,04:
	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		\$4,76
	Total of All Transactions with this Payee/Payer for This Schedule		\$80,64
Name and Address (A)			
British Airways Plc	Purpose	Date	Amount
PO Box 690457	(C)	(D)	(E)
Earl Elasticati	Support for organizing	10/31/2016	\$8,357
East Elmhurst NY	Total Itemized Transactions with this Payee/Payer	temized Transactions with this Payee/Payer	
11369	Total Non-Itemized Transactions with this Payee/Payer		\$1,257
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$9,604
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Budget Rent a Car Systems Inc	Support for organizing	01/01/2016	\$9,880
14297 Collections Center Dr	Support for organizing	02/08/2016	\$9,683
	Support for organizing	03/07/2016	\$11,578
Chicago	Support for organizing	04/01/2016	\$10,100
IL	Support for organizing	05/08/2016	\$13,75
60693	Support for organizing Support for organizing	06/07/2016	\$13,73. \$5,93:
Type or Classification		06/07/2016	
(B)	Support for organizing		\$5,31
Transportation/Car	Support for organizing	08/09/2016	\$9,83
· ·	Support for organizing	09/07/2016	\$14,74
	Support for organizing	10/19/2016	\$7,39
	Total Itemized Transactions with this Payee/Payer		\$137,78
	Total Non-Itemized Transactions with this Payee/Payer		\$3,97
	Total of All Transactions with this Payee/Payer for This Schedule		\$141,75

	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date (D)	Amount
(A) BusBank	(C)	05/25/2016	(E) \$316,219
200 W Adams St		03/23/2016	\$316,219 \$13,739
#1100	Support for organizing Support for organizing	03/17/2016	\$13,739 \$18,835
Chicago	Support for organizing	03/17/2016	\$10,107
IL	Support for organizing Support for organizing	03/17/2016	\$10,107
60606	Support for organizing Support for organizing	03/17/2016	\$10,210
Type or Classification	Support for organizing	03/17/2016	\$13,123 \$10,409
(B)	Conferences	05/19/2016	\$15,623
Transportation/Bus	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California Faculty Association, SEIU Local 1983	Rebates to memberships	01/19/2016	\$193,812
1110 K St	Rebates to memberships	02/22/2016	\$186,815
	Rebates to memberships	03/17/2016	\$191,240
Sacramento	Rebates to memberships	04/22/2016	\$192,952
CA	Rebates to memberships	05/16/2016	\$187,038
95814	Rebates to memberships	06/16/2016	\$191,200
Type or Classification	Rebates to memberships	07/18/2016	\$189,570
(B)	Rebates to memberships	08/11/2016	\$191,817
SEIU/Local	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for organizing	02/04/2016	\$22,655
1130 K St	Support for organizing	02/04/2016	\$17,019
Ste 300	Support for organizing	02/11/2016	\$79,900
Sacramento	Support for organizing	02/11/2016	\$15,319
CA 95814	Support for organizing	02/11/2016	\$16,141
Type or Classification	Support for organizing	02/11/2016	\$22,446
(B)	Support for organizing	02/18/2016	\$24,927
SEIU/State Council	Support for organizing	02/18/2016	\$30,666
	Support for organizing	03/24/2016	\$19,046
	Support for organizing	03/31/2016	\$16,387
	Support for organizing	04/14/2016	\$13,917
	Support for organizing	06/09/2016	\$17,597
	Support for organizing	06/09/2016	\$16,087
	Support for organizing	06/30/2016	\$5,242
	Support for organizing	08/11/2016	\$6,750
	Subsidies to membership	10/20/2016	\$100,000
	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	Date	Amount
	(C)	(D)	(E)
	Support for organizing	10/27/2016	\$22,158
	Support for organizing	10/27/2016	\$29,47!
	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	Purpose	Date	Amount
1625 K St NW	(C)	(D)	(E)
Suite 900	Support for organizing	05/26/2016	\$12,000
Washington	Support for organizing	06/30/2016	\$28,000
DC	Total Itemized Transactions with this Payee/Payer		\$40,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$C
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,000
(B) Media Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Capitol Skyline Hotel	(C)	(D)	(E)
10 I St SW	Support for organizing	01/31/2016	\$52,742
	Support for organizing	08/24/2016	\$18,782
Washington	Support for organizing	08/31/2016	\$10,702 \$148,014
DC	Total Itemized Transactions with this Payee/Payer	06/31/2016	
20024			\$219,538 \$4,887
Type or Classification		Total Non-Itemized Transactions with this Payee/Payer	
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Hotel			
Name and Address			
(A)			
Cara Jennings			
822 North C St	Purpose	Date	Amount
	(C)	(D)	(E)
Lalca Marth			(L)
Lake Worth	Total Itemized Transactions with this Payee/Payer		· /
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
Lake Worth FL 33460	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,499
FL 33460			\$0 \$16,499
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,499
FL 33460 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$16,499
FL 33460 Type or Classification (B) Consultant	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$0 \$16,499 \$16,499
FL 33460 Type or Classification (B) Consultant Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D)	\$0 \$16,499 \$16,499 Amount
FL 33460 Type or Classification (B) Consultant Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D)	\$16,499 \$16,499 \$16,499 Amount (E)
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 02/18/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	(D) 02/18/2016 03/03/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	(D) 02/18/2016 03/03/2016 06/16/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr # 300 Redwood City	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 02/18/2016 03/03/2016 06/16/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000 \$1,588
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016	\$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000 \$1,588
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065 Type or Classification (B) Social Media Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016 12/21/2016	\$16,499 \$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000 \$1,588 \$138,588
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065 Type or Classification (B) Social Media Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016 12/21/2016	\$0 \$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000 \$1,588 \$138,588
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065 Type or Classification (B) Social Media Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016 12/21/2016	\$0 \$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$137,000 \$137,000 \$1,588 \$138,588 Amount (E)
FL 33460 Type or Classification (B) Consultant Name and Address (A) Care2.com Inc 275 Shoreline Dr #300 Redwood City CA 94065 Type or Classification (B) Social Media Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/18/2016 03/03/2016 06/16/2016 07/14/2016 12/21/2016	\$0 \$16,499 \$16,499 \$16,499 Amount (E) \$5,000 \$45,000 \$33,000 \$33,000 \$21,000 \$137,000 \$1,588 \$138,588

Portland OR	Purpose (C)	Date	Amount
97217	Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E)
Type or Classification	local of All Transactions with this Payee/Payer for This Schedule	l	\$7,183
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
CA State University Employees Union	(C)	(D)	(E)
1108 O St Suite 500	Support for organizing	02/05/2016	\$15,525
Sacramento	Rebates to memberships	01/27/2016	\$39,295
CA		01/2//2016	
95814	Total Itemized Transactions with this Payee/Payer		\$54,820
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$54,820
· /			
SEIU/Local			
Name and Address			
(A)			
CAMBRIA SUITES WASHINGTON		1 5.	
899 O STREET NW	Purpose	Date	Amount
	(C)	(D)	(E)
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,972
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$5,972
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
CANDLEWOOD SUITES	Purpose	Date	Amount
149 ELLA GRASSO TPKE	(C)	(D)	(E)
	Support for organizing	04/07/2016	\$5,584
WINDSOR LOCKS	Total Itemized Transactions with this Payee/Payer	04/07/2010	\$5,584 \$5,584
СТ			
06096	Total Non-Itemized Transactions with this Payee/Payer		\$21,838
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$27,422
(B)			
Hotel			
Name and Address			
(A)			
CANDLEWOOD SUITES SAN DIEGO			
1335 HOTEL CIR S	Purpose	Date	Amount
1000 110 122 011 0	(C)	(D)	(E)
SAN DIEGO	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,213
92108	Total of All Transactions with this Payee/Payer for This Schedule		\$9,213
Type or Classification	Total of All Hunsactions with this rayee/rayer for this senedate	ı	Ψ3,213
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CAPITAL CITY CLUB RALEIGH		01/01/2016	
CAPITAL CITY CLUB RALEIGH M	Support for organizing	01/01/2016	\$8,176
ויו	Total Itemized Transactions with this Payee/Payer		\$8,176
RALEIGH	Total Non-Itemized Transactions with this Payee/Payer		\$0
NC	Total of All Transactions with this Payee/Payer for This Schedule		\$8,176
NC 27601			
Type or Classification			

(B) otel			
Name and Address			
(A)			
Celia Regina Ribeiro Dantas Kfouri	Durnoco	Date	Amount
Rua Jerusalem 60 131	Purpose (C)	Date (D)	Amount (E)
Sao Paulo	Total Itemized Transactions with this Payee/Payer	(5)	(E) \$
00 Paulo	Total Non-Itemized Transactions with this Payee/Payer		 \$18,34
0000	Total of All Transactions with this Payee/Payer for This Schedule		\$18,34
Type or Classification	Total of All Harisactions and Experience		1 -7
(B)			
aw Firm			
Name and Address			
(A)			
Center for Medicare Advocacy Inc	Purpose	Date	Amount
PO Box 350	(C)	(D)	(E)
Villimantic	Support for organizing	01/28/2016	\$10,00
T	Total Itemized Transactions with this Payee/Payer		\$10,00
06226	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
(B)			
Non-profit organization			
Name and Address			
(A)			
Century Direct	_		_
15 Enter Lane	Purpose	Date	Amount
	(C)	(D)	(E)
Islandia NY	Total Itemized Transactions with this Payee/Payer		\$
NY 11749	Total Non-Itemized Transactions with this Payee/Payer		\$5,25 ¢5,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,25
Type or Classification (B)			
Graphics & Printing			
Name and Address	-	-	-
(A)			
1711		Date	
	111	LIDEO	~ ~~ ~
CEAL	Purpose (C)		Amount (F)
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31	(C)	(D)	(E)
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador	(C) Support for organizing		(E) \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00 \$9,00 \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00 \$9,00 \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000 Type or Classification (B) Consulting Firm	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00 \$9,00 \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 00000 Type or Classification (B) Consulting Firm Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,00 \$9,00 \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/18/2016	(E) \$9,00 \$9,00 \$ \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/18/2016	(E) \$9,00 \$9,00 \$ \$9,00
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$ \$9,00 Amount (E)
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D) 03/18/2016	(E) \$9,00 \$9,00 \$ \$9,00 Amount (E)
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$ \$9,00 Amount (E) \$5,96
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$ \$9,00 Amount (E) \$5,96 \$5,96
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA 02122	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$9,00 \$9,00 Amount (E) \$5,96 \$5,96
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$9,00 Amount (E) \$5,96
CEAL Reparto Tehacan Sur Paseje Los Elisenos No 31 San Salvador 00 000000 Type or Classification (B) Consulting Firm Name and Address (A) Chalet Mtr Ldgboston Inc 800 Wm T Morrissey Blvd Dorchester MA 02122 Type or Classification	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/18/2016 Date (D)	(E) \$9,00 \$9,00 \$9,00 \$9,00 Amount (E) \$5,96 \$5,96

(A)	Purpose	Date	Amount
Change Corps Inc	(C)	(D)	(E)
1543 Wazee St	Support for organizing	04/07/2016	\$5,075
4th Fl	Support for organizing	08/11/2016	\$5,482
Denver	Total Itemized Transactions with this Payee/Payer		\$10,557
CO	Total Non-Itemized Transactions with this Payee/Payer		\$C
80202	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,557
Type or Classification (B)			
Non-profit organization			
Name and Address (A)			
Change To Win	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
Suite 900	Support for organizing	05/12/2016	\$26,192
Washington	Total Itemized Transactions with this Payee/Payer	03/12/2010	\$26,192
DC	Total Non-Itemized Transactions with this Payee/Payer		\$4,072
20036	Total of All Transactions with this Payee/Payer for This Schedul	Φ.	\$30,264
Type or Classification (B)	Total of All Harisactions with this tayeest ayer for this senedar		Ψ30,201
Union			
Name and Address	5		A
(A)	Purpose	Date	Amount
Change.org Inc	(C)	(D)	(E)
PO Box 200153	Support for organizing	01/14/2016	\$35,000
	Support for organizing	02/25/2016	\$50,000
Pittsburgh	Support for organizing	06/09/2016	\$33,000
PA	Support for organizing	07/14/2016	\$33,000
15251	Total Itemized Transactions with this Payee/Payer		\$151,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedul	e	\$151,000
Non-Profit Organization			
Name and Address			
(A)			
Chicago and Midwest Regional Joint Board	Purpose	Date	Amount
333 S Ashland Ave	(C)	(D)	(E)
Attn Robert Kurtycz	Rebates to memberships	02/01/2016	\$44,709
Chicago	Total Itemized Transactions with this Payee/Payer		\$44,709
IL	Total Non-Itemized Transactions with this Payee/Payer		\$0
60607	Total of All Transactions with this Payee/Payer for This Schedul	le	\$44,709
Type or Classification	Total of the management man and tayout after the obligation		ψ,, σσ
(B) SEIU/Regional Joint Board			
	Divinessa	Data	A
Name and Address	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Churchill Corporate Services	(C) Support for organizing	(D) 02/01/2016	(E) \$5,520
Name and Address (A) Churchill Corporate Services	(C) Support for organizing Support for organizing	(D) 02/01/2016 04/07/2016	(E) \$5,520 \$5,152
Name and Address (A) Churchill Corporate Services PO Box 95000-5550	(C) Support for organizing Support for organizing Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016	(E) \$5,520 \$5,152 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia	(C) Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016 06/30/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification (B)	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016 06/30/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification (B)	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016 06/30/2016 07/21/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification (B)	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016 06/30/2016 07/21/2016 08/25/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820
Name and Address (A) Churchill Corporate Services PO Box 95000-5550 Philadelphia PA 19195 Type or Classification (B)	Support for organizing	(D) 02/01/2016 04/07/2016 04/07/2016 04/07/2016 04/28/2016 06/02/2016 06/30/2016 07/21/2016 08/25/2016	(E) \$5,520 \$5,152 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820 \$5,820

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing Support for organizing	11/03/2016 12/29/2016	\$5,820 \$5,820
	Support for organizing Support for organizing	01/07/2016	\$5,620 \$5,520
	Total Itemized Transactions with this Payee/Payer	01/07/2016	\$3,320 \$74,392
	Total Non-Itemized Transactions with this Payee/Payer		\$74,39.
	Total of All Transactions with this Payee/Payer for This Schedule		\$74,39°
Name and Address	india of All Handactions with this rayee/rayer for this stilledule		φ/ 4 ,33.
(A)			
CHICAGO O'HARE MARRIOTT	Purpose	Date	Amount
535 WEST HIGGINS ROAD	(C)	(D)	(E)
	Support for organizing	06/30/2016	\$25,96
HICAGO	Total Itemized Transactions with this Payee/Payer	54,54,252	\$25,96
-	Total Non-Itemized Transactions with this Payee/Payer		\$23,30
0631 Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,96
Type or Classification	. star or / in mandactions with this rayce/rayer for this schedule	ı	Ψ23,30
(B)			
Hotel			
Name and Address			
(A) ity of Richmond Police Department			
219 Chamberlayne Ave	Purpose	Date	Amount
213 Chamberlayne Ave	(C)	(D)	(E)
ichmond	Support for organizing	08/09/2016	\$16,500
'A	Total Itemized Transactions with this Payee/Payer		\$16,500
3222	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,500
(B)			
Government Agency			
Name and Address	Purpose	Date	Amount
		(5)	
(A)	(C)	(D)	(E)
laire Prestel	Legal support for organizing	(D) 02/11/2016	(E) \$6,000
laire Prestel			
claire Prestel 231 Stephenson Pl NW	Legal support for organizing Legal support for organizing Legal support for organizing	02/11/2016	\$6,000
claire Prestel 231 Stephenson Pl NW Vashington	Legal support for organizing Legal support for organizing	02/11/2016 02/25/2016	\$6,000 \$6,000
laire Prestel 231 Stephenson Pl NW /ashington C	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Claire Prestel 231 Stephenson Pl NW Vashington DC 0015	Legal support for organizing Legal support for organizing Legal support for organizing Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016	\$6,000 \$6,000 \$6,000 \$6,000
laire Prestel 231 Stephenson Pl NW /ashington /C 0015 Type or Classification	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Claire Prestel 1231 Stephenson PI NW Washington 100 10015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000
Claire Prestel 231 Stephenson PI NW Vashington OC 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500
laire Prestel 231 Stephenson Pl NW /ashington IC 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500
laire Prestel 231 Stephenson Pl NW /ashington IC 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500
laire Prestel 231 Stephenson PI NW /ashington C 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500
laire Prestel 231 Stephenson Pl NW /ashington IC 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500
Claire Prestel 231 Stephenson PI NW Vashington OC 0015 Type or Classification (B)	Legal support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500
laire Prestel 231 Stephenson Pl NW /ashington IC 0015 Type or Classification (B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
laire Prestel 231 Stephenson PI NW /ashington /C 0015 Type or Classification (B) awyer	Legal support for organizing Total Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500
Claire Prestel 231 Stephenson PI NW Vashington OC 0015 Type or Classification (B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$7,500
laire Prestel 231 Stephenson Pl NW /ashington C 0015 Type or Classification (B) awyer Name and Address (A)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000
Name and Address (A) LINE TOURS INC (RIDGELA	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000
Name and Address (A) LINE TOURS INC (RIDGELA 77 COMMERCE PARK	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$78,000 \$78,000
Name and Address (A) LINE TOURS INC (RIDGELA 77 COMMERCE PARK	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000 \$78,000
Name and Address (A) LINE TOURS INC (RIDGELA 77 COMMERCE PARK IDGELAND S	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000 \$78,000 \$78,000
Raire Prestel 231 Stephenson PI NW Washington OC 0015 Type or Classification (B) awyer Name and Address (A) ELINE TOURS INC (RIDGELA 77 COMMERCE PARK IDGELAND IS 9157	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000 \$78,000 \$78,000 \$1
Claire Prestel 1231 Stephenson PI NW Washington 10015 Type or Classification (B) awyer Name and Address (A) CLINE TOURS INC (RIDGELA 177 COMMERCE PARK RIDGELAND 18 19157 Type or Classification	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000
laire Prestel 231 Stephenson PI NW /ashington C 0015 Type or Classification (B) awyer Name and Address (A) LINE TOURS INC (RIDGELA 77 COMMERCE PARK IDGELAND IS 9157	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	02/11/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016 12/29/2016	\$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$6,000 \$7,500 \$7,500 \$7,500 \$7,500 \$78,000 \$78,000 \$78,000 \$1

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cohen Milstein Sellers Toll PLLC	Legal support for organizing	06/23/2016	\$11,700
1100 New York Ave NW	Legal support for organizing	06/23/2016	\$20,500
Suite 500W	Total Itemized Transactions with this Payee/Payer		\$32,200
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Sched	ule	\$32,200
20005			
Type or Classification			
(B)			
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado Wins, Local 1876	Rebates to memberships	02/01/2016	\$10,987
2525 W Alameda Ave	Subsidies to membership	01/21/2016	\$81,281
	Subsidies to membership	02/04/2016	\$81,281
Denver	Subsidies to membership	03/03/2016	\$81,281
CO	Subsidies to membership	04/07/2016	\$81,281
80219	Subsidies to membership	05/05/2016	\$81,281
Type or Classification	Subsidies to membership	06/02/2016	\$81,281
(B)	Subsidies to membership	07/07/2016	\$81,281
SEIU/Local	Subsidies to membership	08/03/2016	\$81,281
	Subsidies to membership	09/01/2016	\$81,281
	Subsidies to membership	10/06/2016	\$81,281
	Subsidies to membership	11/03/2016	\$81,281
	Subsidies to membership	12/01/2016	\$81,281
	•		
	Rebates to memberships	02/29/2016	\$6,763
	Rebates to memberships	02/05/2016	\$10,923
	Rebates to memberships	03/28/2016	\$11,094
	Rebates to memberships	04/25/2016	\$11,366
	Rebates to memberships	05/31/2016	\$11,398
	Rebates to memberships	06/20/2016	\$11,436
	Rebates to memberships	07/21/2016	\$11,429
	Rebates to memberships	08/25/2016	\$11,549
	Rebates to memberships	09/26/2016	\$11,575
	Rebates to memberships	10/24/2016	\$11,587
	Rebates to memberships	11/25/2016	\$11,442
	Rebates to memberships	12/23/2016	\$11,404
	Total Itemized Transactions with this Payee/Payer	,,	\$1,118,325
	Total Non-Itemized Transactions with this Payee/Payer		\$4,420
	Total of All Transactions with this Payee/Payer for This Schedu	ماري	\$1,122,745
Name and Address (A)	Total of 7th Hunsdectons with this 1 dyee/1 dyer for 11th 5 series	uic	Ψ1,122,713
Comfort Inn			
1800 Euclid Ave	Purpose	Date	Amount
1000 Edding / We	(C)	(D)	(E)
Cleveland	Total Itemized Transactions with this Payee/Payer	(-)	\$0
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$5,486
44115	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,486
Type or Classification	Total of All Hallsactions with this rayce/rayer for this serieur	uic	φ3,400
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Organizing Research		
Compass Media Group Inc Elevated Public Affairs		02/04/2016	\$5,379 \$133,184
4619 N Ravenswood Ste 20	Total Itemized Transactions with this Payee/Payer		\$133,184
Chicago	Total Non-Itemized Transactions with this Payee/Payer		\$4,225
Cincago	Total of All Transactions with this Payee/Payer for This Sched	ule	\$137,409

L 0640	Purpose	Date (D)	Amount (E)
Type or Classification	Organizing Posparch	. ,	
Type or Classification (B)	Organizing Research Organizing Research	02/11/2016 03/24/2016	\$66,805 \$21,000
nsulting Firm	Organizing Research	03/24/2016	\$21,000 \$40,000
nauting FIIII	Total Itemized Transactions with this Payee/Payer	03/22/2010	
	Total Non-Itemized Transactions with this Payee/Payer		\$133,184 \$4,225
			\$4,225 \$137,400
News and Add and	Total of All Transactions with this Payee/Payer for This Schedule	Det	\$137,409
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ongress of Connecticut Comm Colleges	Rebates to memberships	01/06/2016	\$14,535
77 Wethersfield Ave	Rebates to memberships	01/06/2016	\$14,535
	Rebates to memberships	01/06/2016	\$14,535
artford	Rebates to memberships	01/06/2016	\$14,535
Γ	Rebates to memberships	01/06/2016	\$14,535
5114	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
Type or Classification	Rebates to memberships	01/06/2016	\$14,535 \$14,535
(B)	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
EIU/Local	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
	Rebates to memberships Rebates to memberships	01/06/2016	\$14,535 \$14,535
	Total Itemized Transactions with this Payee/Payer	01/00/2010	
	Total Non-Itemized Transactions with this Payee/Payer		\$174,420 \$14,229
	Total of All Transactions with this Payee/Payer for This Schedule		
Ni- · · · · · · · · · · · · · · · · · · ·	local of All Transactions with this Payee/Payer for This Schedule		\$188,649
Name and Address (A)			
orporate Chauffeured Services			
010 Rockville Pike	Purpose	Date	Amount
uite 307	(C)	(D)	(E)
ockville	Total Itemized Transactions with this Payee/Payer	(-)	\$0
D	Total Non-Itemized Transactions with this Payee/Payer		\$9,016
0852	Total of All Transactions with this Payee/Payer for This Schedule		\$9,016
Type or Classification		'	+-/
(B)			
ransportation/Car			
Name and Address			
(A)			
ourtyard Miami Lakes			
5700 NW 77th Ct	Purpose	Date	Amount
	(C)	(D)	(E)
iami Lakes	Total Itemized Transactions with this Payee/Payer		\$0
_	Total Non-Itemized Transactions with this Payee/Payer		\$6,926
3016	Total of All Transactions with this Payee/Payer for This Schedule		\$6,926
Type or Classification			
(B)			
otel			
Name and Address			
(A)			
(A)		= .	Amount
ourtyard Washington DC/US Capit	Purpose	Date	
ourtyard Washington DC/US Capit	Purpose (C)	Date (D)	(E)
ourtyard Washington DC/US Capit 325 2nd St NE	(C)	(D)	(E) \$9,176
ourtyard Washington DC/US Capit 325 2nd St NE ashington	(C) Support for organizing		\$9,176
ourtyard Washington DC/US Capit 325 2nd St NE ashington	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	\$9,176 \$9,176
ourtyard Washington DC/US Capit 325 2nd St NE /ashington C 0002	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,176 \$9,176 \$223
ourtyard Washington DC/US Capit 325 2nd St NE /ashington C 0002 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	\$9,176 \$9,176 \$223
ourtyard Washington DC/US Capit 325 2nd St NE /ashington C 0002	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$9,176 \$9,176

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Covington & Burling LLP	Legal support for organizing	09/29/2016	\$21,234
One CityCenter	Legal Support for Organizing	12/15/2016	\$13,287
850 Tenth St NW	Legal support for organizing	12/21/2016	\$61,119
Washington	Total Itemized Transactions with this Payee/Payer		\$95,640
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,388
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$101,028
Type or Classification			
(B)			
Law Firm			
Name and Address (A)			
COMFORT INN RED HOOK			
17 SEABRING STREET	Purpose	Date	Amount
27 027 131 121 10 0 11 122 1	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer	,	\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$13,530
11231	Total of All Transactions with this Payee/Payer for This Schedule		\$13,530
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	I	\$15,550
(B)			
Hotel			
Name and Address			
(A)			
COMFORT SUITES			
6221 RICHMOND AVE	Purpose	Date	Amount
0221 KICHMOND AVE	(C)	(D)	(E)
HOUSTON	Support for organizing	08/31/2016	\$5,550
TX	Total Itemized Transactions with this Payee/Payer		\$5,550
77057	Total Non-Itemized Transactions with this Payee/Payer		\$2,804
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,354
(B)			
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
COURTYARD BY MARRIOTT DUR	(C)	(D)	(E)
1815 FRONT STREET	Support for organizing	08/31/2016	, ,
DUBLIAM			\$12,450
DURHAM	Support for organizing	12/31/2016	\$9,478
NC	Total Itemized Transactions with this Payee/Payer		\$21,928
27705	Total Non-Itemized Transactions with this Payee/Payer		\$17,804
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,732
(B)			
Hotel			
Name and Address			
(A)			
COURTYARD RICHMOND/I 1QC	Purpose	Date	Amount
3950 WESTERRE PKWY	(C)	(D)	(E)
	Support for organizing	08/31/2016	\$6,572
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$6,572
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0
23233	Total of All Transactions with this Payee/Payer for This Schedule		\$6,572
Type or Classification	Total of All Transactions with this rayee/rayer for This Schedule	I	φ0,372
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
COURTYARD/MARRIOTT 1D9.01	, ,		. ,
6400 W BROAD ST			
I			l

	Purpose	Date	Amount
RICHMOND	(C)	(D)	(E)
VA	Support for organizing	08/31/2016	\$7,082
23230	Total Itemized Transactions with this Payee/Payer		\$7,082
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$281
(B) Hotel	Total of All Transactions with this Payee/Payer for This Sche	edule	\$7,363
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CPO Hospitality LLC	Support for organizing	01/01/2016	\$76,422
5440 N River Rd	Support for organizing	04/04/2016	\$12,958
	Support for organizing	06/04/2016	\$12,501
Des Plaines	Support for organizing	07/31/2016	\$9,950
IL	Support for organizing	10/31/2016	\$22,894
60018	Support for organizing	12/30/2016	\$6,867
Type or Classification	Total Itemized Transactions with this Payee/Payer	12, 30, 2010	\$141,592
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,137
Hotel	Total of All Transactions with this Payee/Payer for This Sche	dule	\$152,729
Name and Address	rocar or rai transacciono mai ano rayce/rayer for tino ocite	date	Ψ132/125
(A)			
CPSD	Durnaga	Data	Amount
1101 Vermont Ave NW	Purpose (C)	Date (D)	
Ste 400		07/07/2016	(E)
Washington	Support for organizing	07/07/2016	\$6,000
DC	Total Itemized Transactions with this Payee/Payer		\$6,000
20005	Total Non-Itemized Transactions with this Payee/Payer	. 41	\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Sche	edule	\$6,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \			
Crown Plaza Hotel	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
Crown Plaza Hotel 733 W Madison St	(C)	(D)	(E)
Crown Plaza Hotel	(C) Support for organizing		(E) \$18,865
Crown Plaza Hotel 733 W Madison St Chicago IL	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$18,865 \$18,865
Crown Plaza Hotel 733 W Madison St Chicago IL 60661	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	(E) \$18,865 \$18,865 \$8,421
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016	(E) \$18,865 \$18,865
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	(E) \$18,865 \$18,865 \$8,421
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	(E) \$18,865 \$18,865 \$8,421
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016	(E) \$18,865 \$18,865 \$8,421
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule	(E) \$18,865 \$18,865 \$8,421 \$27,286
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule	(E) \$18,865 \$18,865 \$8,421 \$27,286
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule Date (D)	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E)
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016 edule Date (D)	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule Date (D)	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016 edule Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016 edule Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016 edule Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081 \$7,662
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche	(D) 04/30/2016 edule Date (D) 10/01/2016 edule Date	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081 \$7,662
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C)	Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081 \$7,662 Amount (E)
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA HOTEL	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing	(D) 04/30/2016 edule Date (D) 10/01/2016 edule Date	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$1,081 \$7,662 Amount (E) \$21,295
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address (A)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 10/01/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081 \$7,662 Amount (E) \$21,295 \$21,295
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA HOTEL 555 E CANAL ST	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016 Pedule Date (D) 10/01/2016 Pedule Date (D) 08/31/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$6,581 \$1,081 \$7,662 Amount (E) \$21,295 \$21,295 \$429
Crown Plaza Hotel 733 W Madison St Chicago IL 60661 Type or Classification (B) Hotel Name and Address (A) Crown Plaza Mpls Airport 5401 Green Valley Dr Minneapolis MN 55437 Type or Classification (B) Hotel Name and Address (A) CROWNE PLAZA HOTEL	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Sche Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016 Pedule Date (D) 10/01/2016 Pedule Date (D) 08/31/2016	(E) \$18,865 \$18,865 \$8,421 \$27,286 Amount (E) \$6,581 \$1,081 \$7,662 Amount (E) \$21,295 \$21,295

Type or Classification			
(B) otel			
Name and Address (A)			
CROWNE PLAZA JFK AIRPORT 3-810 135TH AVENUE	Purpose (C)	Date (D)	Amount (E)
AMAICA	Support for organizing	09/30/2016	\$6,91
Y	Total Itemized Transactions with this Payee/Payer		\$6,91
1436	Total Non-Itemized Transactions with this Payee/Payer		\$3,20
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	e	\$10,11
lotel			
Name and Address (A)			
CSM Hospitality Inc	Dumaga	Date	Amaunt
525 N 2nd St	Purpose (C)	(D)	Amount (E)
1inneapolis	Total Itemized Transactions with this Payee/Payer	(D)	(L)
IN	Total Non-Itemized Transactions with this Payee/Payer		 \$18,95
 55401	Total of All Transactions with this Payee/Payer for This Schedule	Α	\$18,95
Type or Classification		· -	¥10,33.
,. (B)			
lotel			
Name and Address (A)			
Cummins and Cummins LLP	Purpose	Date	Amount
245 International Centre 20 Second Ave South	(C) Legal support for organizing	(D) 10/06/2016	(E) \$5,47
Zo Second Ave South Iinneapolis	Legal Support for Organizing	12/15/2016	\$16,90°
IN	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$10,90
5402	Total Non-Itemized Transactions with this Payee/Payer		\$4,27
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	P	\$26,66
,, (B)	Total of 7th Hallsactions with this Payes/Payer for this seriedals		420,00
aw Firm			
Name and Address			
(A)		1 5.1	A
C NATION INC	Purpose	Date	Amount
750 DRAKE CT #371	(C) Support for organizing	(D) 03/22/2016	(E) \$6,83
			φυ,υ <i>3</i>
I EYANDDIA	Support for organizing	07/12/2016	¢5.38
	Support for organizing Total Itemized Transactions with this Payee/Payer	07/12/2016	
/A	Total Itemized Transactions with this Payee/Payer	07/12/2016	\$12,21
′A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,21 \$
/A 22311	Total Itemized Transactions with this Payee/Payer		\$5,38 \$12,21 \$ \$12,21
/A /2311 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,21 \$
/A 22311 Type or Classification (B) Transportation Firm Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,21 \$
TA 2311 Type or Classification (B) ransportation Firm Name and Address (A) Paniel J Hurson	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	le l	\$12,21; \$ \$12,21;
Type or Classification (B) Transportation Firm Name and Address (A) Daniel J Hurson	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	le Date	\$12,21 \$ \$12,21 Amount
TA 2311 Type or Classification (B) ransportation Firm Name and Address (A) raniel J Hurson 912 Sundeland Pl NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	le l	\$12,21 \$ \$12,21 Amount (E)
Type or Classification (B) Transportation Firm Name and Address (A) Daniel J Hurson .912 Sundeland Pl NW Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$12,21 \$ \$12,21 Amount (E) \$25,25
Type or Classification (B) Transportation Firm Name and Address (A) Daniel J Hurson 1912 Sundeland Pl NW Washington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2016	\$12,21 \$ \$12,21 Amount (E) \$25,25 \$25,25
Type or Classification (B) Transportation Firm Name and Address (A) Daniel J Hurson 1912 Sundeland Pl NW Washington OC 10036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 04/21/2016	\$12,21 \$ \$12,21 Amount (E) \$25,25 \$25,25
(B) Transportation Firm Name and Address (A) Daniel J Hurson 1912 Sundeland Pl NW Washington DC 10036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2016	\$12,21; \$ \$12,21; Amount
Type or Classification (B) Transportation Firm Name and Address (A) Transportation PI NW Vashington OC 0036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/21/2016	\$12,215 \$ \$12,215 \$12,215 Amount (E) \$25,255 \$25,255

(A)	Purpose	Date	Amount
Darlene C Ragozzine	(C)	(D)	(E)
3 Timberland Way	Total Itemized Transactions with this Payee/Payer		\$(
 Beacon Falls	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$13,875
CT	Total of All Transactions with this Payee/Payer for This Schedule	l	\$13,875
06403			
Type or Classification			
(B) Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
David Sailer	Support for organizing	02/04/2016	\$16,500
223 Valley Rd	Support for organizing	02/01/2016	\$16,500
	Support for organizing	02/25/2016	\$16,500
Montclair	Support for organizing	03/31/2016	\$16,500
NJ	Support for organizing	04/28/2016	\$16,500
07042	Support for organizing	05/26/2016	\$16,500
Type or Classification	Support for organizing	07/14/2016	\$16,500
(B)	Support for organizing	07/28/2016	\$16,500
Consultant	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Deats Durst Owen & Levy PLLC	Legal support for organizing	01/28/2016	\$11,692
1204 San Antonio St	Legal support for organizing	04/07/2016	\$5,915
Ste 203	Legal support for organizing	05/05/2016	\$44,747
Austin	Legal support for organizing	06/23/2016	\$32,604
TX	Legal support for organizing	06/23/2016	\$14,388
78701	Legal support for organizing	08/02/2016	\$10,500
Type or Classification	Legal support for organizing	08/25/2016	\$60,908
(B)	Legal support for organizing	08/25/2016	\$19,063
Law Firm	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Delta Air Lines	Support for organizing	01/01/2016	\$68,435
Atlanta Airport	Support for organizing	01/31/2016	\$36,797
	Support for organizing	02/29/2016	\$8,296
Atlanta	Support for organizing	02/29/2016	\$25,452
GA	Support for organizing	03/05/2016	\$6,974
30320	Support for organizing Support for organizing	03/31/2016	\$41,654
Type or Classification	Support for organizing	04/30/2016	\$7,441 \$7,441
(B)	Support for organizing Support for organizing	04/30/2016	\$36,013
Transportation/Air	Support for organizing	05/04/2016	\$9,893
	Total Itemized Transactions with this Payee/Payer		\$524,904
	Total Non-Itemized Transactions with this Payee/Payer		\$324,90 ² \$17,44 ²
	Total of All Transactions with this Payee/Payer for This Schedule		\$542,348

	Purpose	Date	Amount
	(C)	(D)	(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 Support for organizing	08/31/2016	\$36,889
	Support for organizing 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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera	Support for organizing	02/11/2016	\$18,000
PO Box 938	Support for organizing	02/11/2016	\$18,000
	Support for organizing	02/25/2016	\$9,000
Culebra	Support for organizing	03/31/2016	\$9,000
00	Support for organizing	04/28/2016	\$9,000
00000	Support for organizing Support for organizing	05/26/2016	\$9,000
Type or Classification			
(B)	Support for organizing	06/30/2016	\$6,300
Consultant	Support for organizing	07/28/2016	\$6,300
oon saleane	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		'	<u> </u>
(A)			
DFA Inversiones SA DE CV	Purpose	Date	Amount
Avenida Los Espliegos Stree	(C)	(D)	(E)
10	Support for organizing	05/31/2016	\$16,675
San Salvador	Support for organizing	12/29/2016	\$8,952
00	Total Itemized Transactions with this Payee/Payer	12,23,2010	\$25,627
00000	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	l	\$26,627
Consulting Firm			
Name and Address			
(A)		1	
	Purpose	Date	Amount
Dionna Humphrey	(C)	(D)	(E)
1900 Lyttonsville Rd	Support for organizing	01/28/2016	\$7,500
Apt 418	Support for organizing	02/25/2016	\$7,500
Silver Spring	Support for organizing	03/31/2016	\$7,500
MD	Total Itemized Transactions with this Payee/Payer		\$22,500
20910	Total Non-Itemized Transactions with this Payee/Payer		\$3,871
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,371
(B)		ı	\$20,37 I
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Doctors Council SEIU, Local 10MD	Total Itemized Transactions with this Payee/Payer		\$211,520
50 Broadway	Total Non-Itemized Transactions with this Payee/Payer		\$0
Suite 1101	Total of All Transactions with this Payee/Payer for This Schedule		\$211,520

New York NY	Purpose (C)	Date (D)	Amount (E)
.0004	Subsidies to membership	02/18/2016	\$20,000
Type or Classification	Rebates to memberships	01/11/2016	\$15,47
(B)	Rebates to memberships	02/22/2016	\$15,99
SEIU/Local	Rebates to memberships	03/31/2016	\$16,27
·	Rebates to memberships	04/25/2016	\$16,43
	Rebates to memberships	05/09/2016	\$16,31
	Rebates to memberships	06/15/2016	\$16,32
	Rebates to memberships	07/18/2016	\$15,89
	Rebates to memberships	08/15/2016	\$15,63
	Rebates to memberships	09/16/2016	\$17,07
	Rebates to memberships	10/14/2016	\$15,24
	Rebates to memberships	11/21/2016	\$15,50
	Rebates to memberships	12/23/2016	\$15,370
	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$211,520
			\$211,32
	Total Non-Itemized Transactions with this Payee/Payer		<u></u>
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu		\$211,52
(A)			
Doubletree Hotel Rosemead 388 Montebello Blvd	Purpose	Date	Amount
JOO I TOTAL DEFU	(C)	(D)	(E)
Rosemead	Total Itemized Transactions with this Payee/Payer		(<u></u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,43
1770	Total of All Transactions with this Payee/Payer for This Schedu	۵	\$10,43
	Total of the frambactions with this rayce, ayer for this serieda		Ψ10/13
Type or Classification			
(B)			
(B)			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)	Durness	l Data	Amount
(B) Name and Address (A) Ouglas Drachler McKee & Gilbrough LLP	Purpose	Date (D)	Amount
(B) Name and Address (A) Ouglas Drachler McKee & Gilbrough LLP 904 Third Ave	(C)	(D)	(E)
(B) Name and Address (A) Rouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030	(C) Legal support for organizing	(D) 02/11/2016	(E) \$6,28
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle	(C) Legal support for organizing Legal support for organizing	(D)	(E) \$6,28 \$6,90
(B) Name and Address (A) Rouglas Drachler McKee & Gilbrough LLP 904 Third Ave suite 1030 Seattle VA	(C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016	(E) \$6,28 \$6,90 \$13,18
(B) Hotel Name and Address (A) Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle VA 18101	(C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46
(B) Hotel Name and Address (A) Douglas Drachler McKee & Gilbrough LLP 1904 Third Ave Suite 1030 Seattle WA 18101 Type or Classification	(C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016	(E) \$6,28 \$6,90 \$13,18
(B) Hotel Name and Address (A) Douglas Drachler McKee & Gilbrough LLP 904 Third Ave Suite 1030 Geattle VA 88101 Type or Classification (B)	(C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46
(B) Hotel Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP 904 Third Ave suite 1030 Geattle VA 8101 Type or Classification (B) aw Firm	(C) Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 02/11/2016 05/19/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP 904 Third Ave suite 1030 Feattle VA 8101 Type or Classification (B) aw Firm Name and Address	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 02/11/2016 05/19/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle VA 8101 Type or Classification (B) aw Firm Name and Address (A)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C)	(D) 02/11/2016 05/19/2016 Date (D)	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E)
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle /A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle //A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP 904 Third Ave Juite 1030 Seattle VA 8101 Type or Classification (B) aw Firm Name and Address (A) Powd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Legal support for organizing Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle //A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle /A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle (A) 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle (A) B101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago 10603 Type or Classification	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle (A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago 0603 Type or Classification (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle (A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago 0603 Type or Classification (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95
(B) otel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle (A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago 0603 Type or Classification (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35
(B) ootel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle /A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35
(B) ootel Name and Address (A) ouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle /A 8101 Type or Classification (B) aw Firm Name and Address (A) owd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor hicago	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35 \$111,39
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP (A) Pouglas Drachler McKee & Gilbrough LLP (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35 \$111,39
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP 904 Third Ave uite 1030 eattle VA 8101 Type or Classification (B) aw Firm Name and Address (A) Powd, Bloch, Bennett & Cervone South Michigan Ave 9th Floor Chicago L 0603 Type or Classification (B) aw Firm Name and Address (A) Name and Address (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35 \$111,39 Amount (E)
(B) Name and Address (A) Pouglas Drachler McKee & Gilbrough LLP (A) Pouglas Drachler McKee & Gilbrough LLP (B)	Legal support for organizing Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu Purpose (C) Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D) 02/11/2016 05/19/2016 Date (D) 01/28/2016 05/05/2016 06/30/2016 07/28/2016 08/03/2016 10/13/2016 12/15/2016 12/29/2016	(E) \$6,28 \$6,90 \$13,18 \$21,46 \$34,65 Amount (E) \$6,24 \$10,12 \$9,89 \$6,85 \$9,79 \$18,58 \$22,58 \$16,95 \$101,04 \$10,35 \$111,39

Hyattsville	Purpose	Date	Amount
MD	(C)	(D)	(E)
20781	Support for organizing	01/31/2016	\$9,32
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$9,32
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$11,90
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		\$21,22
Name and Address		<u> </u>	, ,
(A)			
OOLCE HAYES MANSION	Purpose	Date	Amount
200 EDENVALE AVE	(C)	(D)	(E)
.oo EBERTALE TWE	Support for organizing	07/29/2016	\$48,87
SAN JOSE	Support for organizing	12/30/2016	\$7,63
CA	Total Itemized Transactions with this Payee/Payer	12/30/2010	\$56,51
5136	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification			\$1,85
	Total of All Transactions with this Payee/Payer for This Schedule		\$58,36
(B)			
otel			
Name and Address			
(A)			
OUBLEE TREE WASHINGTON D	Purpose	Date	Amount
515 RHODE ISLAND AVENUE	(C)	(D)	(E)
	Support for organizing	10/31/2016	\$5,58
/ASHINGTON		10/31/2016	
C	Total Itemized Transactions with this Payee/Payer		\$5,58
0005	Total Non-Itemized Transactions with this Payee/Payer		\$35,26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,84
(B)			
lotel			
Name and Address			
(A)			
OUBLETREE BY HILTON HOTEL LOS ANGELES	_		
20 S LOS ANGELES ST	Purpose	Date	Amount
	(C)	(D)	(E)
OS ANGELES	Total Itemized Transactions with this Payee/Payer		<u> </u>
ČA.	Total Non-Itemized Transactions with this Payee/Payer		\$9,46
0012	Total of All Transactions with this Payee/Payer for This Schedule		\$9,46
Type or Classification	, , ,		
(B)			
lotel			
Name and Address			
(A)			
OUBLETREE COMMERCE			
757 TELEGRAPH ROAD	Purpose	Date	Amount
737 TELEGRAPH RUAD	(C)	(D)	(E)
OC ANGELES		(D)	, ,
OS ANGELES	Total Itemized Transactions with this Payee/Payer		
A .	Total Non-Itemized Transactions with this Payee/Payer		\$9,50
0040	Total of All Transactions with this Payee/Payer for This Schedule		\$9,50
Type or Classification			
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OUBLETREE OAK BROOK HOTE	Support for organizing	08/29/2016	\$5,68
909 SPRING RD	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$5,68
505 51 14110 ND			
OAK BROOK	Total Non-Itemized Transactions with this Payee/Payer		\$
AK DROOK	Total of All Transactions with this Payee/Payer for This Schedule		\$5,68
- 0523			
Type or Classification			

(B)			
Hotel			
Name and Address			
(A)			
OUBLETREE ORLANDO	Purpose	Date	Amount
780 MAJOR BLVD	(C)	(D)	(E)
	Support for organizing	08/24/2016	\$10,5
PRLANDO	Total Itemized Transactions with this Payee/Payer		\$10,5
L 2819	Total Non-Itemized Transactions with this Payee/Payer		\$19,2
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$29,7
(B)			
lotel			
Name and Address			
(A)			
umbo Hotel LLC			
28 Duffield St	Purpose	Date	Amount
	(C)	(D)	(E)
rooklyn	Total Itemized Transactions with this Payee/Payer		
IY 1201	Total Non-Itemized Transactions with this Payee/Payer	T.	\$7,7
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	iie	\$7,7
(B)			
Hotel			
Name and Address			
(A)			
Earthquake Productions	Purpose	Date	Amount
/o Dexter Scott	(C)	(D)	(E)
601 E Geer St Unit D	Support for organizing	08/11/2016	\$5,3
Durham	Total Itemized Transactions with this Payee/Payer	00/11/2010	\$5,3
NC	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
27704 Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,9
Type or Classification (B)			7-7-
Production Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
East Bay Organizing Committee	Support for organizing	01/28/2016	\$61,5
501 International Blvd	Support for organizing	02/25/2016	\$61,9
te D	Support for organizing	03/31/2016	\$72,8
)akland	Support for organizing	04/07/2016	\$21,5
CA CONTRACTOR CONTRACT	Support for organizing	04/28/2016	\$63,8
4601	Support for organizing	05/26/2016	\$69,7
Type or Classification	Support for organizing	06/23/2016	\$69,0
(B)	Support for organizing	07/21/2016	\$62,3
Inion	Support for organizing	08/18/2016	\$61,4
	Support for organizing	09/15/2016	\$60,9
	Support for organizing	10/20/2016	\$65,0
	Support for organizing	10/27/2016	\$8,9
	Support for organizing	11/03/2016	\$14,0
	Support for organizing	11/17/2016	\$128,8
		1 11/00/00/0	\$78,1
	Support for organizing	11/22/2016	Ψ70,1
	Support for organizing	11/22/2016	
	Support for organizing Total Itemized Transactions with this Payee/Payer	11/22/2016	\$965,6
	Support for organizing		

	Purpose	Date	Amount
	(C)	(D) 12/15/2016	(E) \$65,396
	Support for organizing Total Itemized Transactions with this Payee/Payer	12/13/2010	\$965,618
	Total Non-Itemized Transactions with this Payee/Payer		\$903,010
	Total of All Transactions with this Payee/Payer for This Sched	ula	\$965,618
Name and Address	Total of All Hallsactions with this Payee/Payer for This Sched	uic	Ψ,003,010
(A)			
Economic Roundtable	Purpose	Date	Amount
315 W 9th St	(C)	(D)	(E)
Ste 502	Support for organizing	11/03/2016	\$33,980
Los Angeles	Total Itemized Transactions with this Payee/Payer	11,00,1010	\$33,980
CA	Total Non-Itemized Transactions with this Payee/Payer		\$(5)
90015	Total of All Transactions with this Payee/Payer for This Sched	ula	\$33,980
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Sched	luic	455,500
(B)			
Non-profit Organization			
Name and Address	D	D-t-	A ma s : : = t
(A)	Purpose	Date	Amount
Edward Still Law Firm LLC	(C)	(D)	(E)
429 Green Springs Hwy	Legal support for organizing	08/11/2016	\$16,040
Ste 161-304	Legal support for organizing	09/29/2016	\$25,417
Birmingham	Legal support for organizing	10/06/2016	\$16,99
AL 35209	Legal Support for Organizing	12/15/2016	\$12,190
	Total Itemized Transactions with this Payee/Payer		\$70,642
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$4,762
(B)	Total of All Transactions with this Payee/Payer for This Sched	ule	\$75,404
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Elevated Public Affairs	Support for organizing	01/28/2016	\$20,000
4619 N Ravenswood Ave	Support for organizing	02/25/2016	\$20,000
Ste 201 A	Support for organizing	03/31/2016	\$20,000
Chicago	Support for organizing	04/28/2016	\$12,000
60640	Support for organizing	04/28/2016	\$12,000
Type or Classification	Support for organizing	04/28/2016	\$20,000
(B)	Support for organizing	05/12/2016	\$12,000
Consulting Firm	Support for organizing	05/26/2016	\$20,000
Consulting Firm	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	12/00/2010	\$12,000
			\$340,000 \$5,700
	Total Non-Itemized Transactions with this Payee/Payer	lulo.	
No	Total of All Transactions with this Payee/Payer for This Sched		\$345,700
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eli Magana	Total Itemized Transactions with this Payee/Payer		\$1
5307 Canyon Rock Way	Total Non-Itemized Transactions with this Payee/Payer		\$12,00

	Purpose	Date	Amount
Katy	(C)	(D)	(E)
TX 77450	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	Purpose	Date	Amount
PO Box 82639	(C)	(D)	(E)
	Support for organizing	08/03/2016	\$8,000
Atlanta	Total Itemized Transactions with this Payee/Payer	55,52,252	\$8,000
GA 30354	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,000
(B)		•	, ,
Transportation Firm			
Name and Address			
(A)			
Elizabeth Toups	Purpose	Date	Amount
96 Surrey Ln	(C)	(D)	(E)
55 54115, 211	Support for organizing	03/10/2016	\$8,333
San Rafael	Support for organizing	05/05/2016	\$5,940
CA	Total Itemized Transactions with this Payee/Payer		\$14,273
94903	Total Non-Itemized Transactions with this Payee/Payer		\$3,300
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,573
(B)			
Consultant			
Name and Address			
(A)	Purpose	Date	Amount
Embassy Row Hotel	(C)	(D)	(E)
2014 Massachusetts Ave NW	Support for organizing	03/31/2016	\$14,070
Washington	Support for organizing	01/31/2016	\$21,229
DC	Support for organizing	06/04/2016	\$16,473
20036	Total Itemized Transactions with this Payee/Payer		\$51,772
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,797
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,569
Hotel			
Name and Address			
(A)			
EMBASSY SUITES OHARE	Purpose	Date	Amount
5500 N RIVER RD	(C)	(D)	(E)
	Support for organizing	06/30/2016	\$10,080
DES PLAINES	Total Itemized Transactions with this Payee/Payer	53,53, 232	\$10,080
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		\$0
60018 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,080
(B)		·	
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ENCORE - FLAMINGO	Support for organizing	01/01/2016	\$8,027
3555 LAS VEGAS BLVD S	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$8,027
	Total Non-Itemized Transactions with this Payee/Payer		φ0,027 ¢n
	process reconstruction of the state of the s		
LAS VEGAS	Total of All Transactions with this Pavee/Paver for This Schedule		¢ Ջ በጋ7
LAS VEGAS NV 89109	Total of All Transactions with this Payee/Payer for This Schedule		\$8,027

Type or Classification			
(B)			
Name and Address			
Name and Address (A)			
ESA P PORTFOLIO LLC	Durmana	D-to	A a mt
19325 LONDELIUS ST	Purpose (C)	Date (D)	Amount (F)
	(C) Support for organizing	(D) 02/17/2016	(E) \$5,58
NORTHRIDGE	Support for organizing Total Itemized Transactions with this Payee/Payer	02/17/2010	
CA			\$5,58 \$
91324	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ ¢5.58
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,58
(B)			
Consulting Firm			
Name and Address		<u> </u>	
(A)		~ · I	•
Ethan Rome	Purpose	Date	Amount
1401 Church St NW	(C)	(D)	(E)
Apt 307	Support for organizing	01/28/2016	\$12,50
Washington	Support for organizing	01/28/2016	\$12,50
DC 20007	Total Itemized Transactions with this Payee/Payer		\$25,00
20007	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
(B)			
Consultant			
Name and Address (A)			
European Federation of Public Service Unions	Purpose	Date	Amount
Rue Joseph II 4 Box 5	(C)	(D)	(E)
1000 Brussels	Support for organizing	01/19/2016	\$13,24
	Total Itemized Transactions with this Payee/Payer	V=/ == /	\$13,24
00	Total Non-Itemized Transactions with this Payee/Payer		\$13,24
00000	Total of All Transactions with this Payee/Payer for This Schedule		\$9,10
Type or Classification	Total of All Transactions with this rayeer ayer for this senerale	1	Ψ,
(B)			
Union			
Name and Address			
(A)			
Executive Development Associates Inc	Purpose	Date	Amount
4 NE 10th St			
	(C)	(D)	(E)
Ste 171	(C) Organizing Research	07/28/2016	(E) \$35,00
Ste 171 Oklahoma City	Organizing Research		\$35,00
Ste 171 Oklahoma City OK	Organizing Research Total Itemized Transactions with this Payee/Payer		\$35,00 \$35,00
Ste 171 Oklahoma City OK 73104	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$35,00 \$2,78
Ste 171 Oklahoma City OK 73104 Type or Classification	Organizing Research Total Itemized Transactions with this Payee/Payer		\$35,00 \$35,00
Ste 171 Oklahoma City OK 73104 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$35,00 \$2,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$35,00 \$2,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$35,00 \$2,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$35,00 \$35,00 \$2,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/28/2016	\$35,00 \$35,00 \$2,78 \$37,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/28/2016	\$35,00 \$35,00 \$2,78 \$37,78
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	07/28/2016	\$35,00 \$35,00 \$2,78 \$37,78 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	07/28/2016	\$35,00 \$35,00 \$2,78 \$37,78 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas NV	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$35,00 \$35,00 \$2,76 \$37,76 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	07/28/2016	\$35,00 \$35,00 \$2,70 \$37,70 \$37,70 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144 Type or Classification	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$35,00 \$35,00 \$2,76 \$37,76 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144 Type or Classification (B)	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$35,00 \$35,00 \$2,76 \$37,76 Amount (E)
Ste 171 Oklahoma City OK 73104 Type or Classification (B) Consulting Firm Name and Address (A) Expedia Travel 10190 Covington Cross Dr Las Vegas NV 89144 Type or Classification	Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/28/2016	\$35,0 \$35,0 \$2,7 \$37,7 \$37,7 Amount (E)

(A)	Purpose	Date	Amount
Extended Stay Deluxe 9840 San Jose	(C)	(D)	(E)
55 E Brokaw Rd	Total Itemized Transactions with this Payee/Payer		\$(
San Jose	Total Non-Itemized Transactions with this Payee/Payer		\$7,194
CA	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,194
95112			
Type or Classification (B)			
Hotel			
Name and Address			
(A)			
4L.ENTERTAINMENT	Purpose	Date	Amount
9435 WINDERMERE LAKE DR APA	(C)	(D)	(E)
	Support for organizing	09/08/2016	\$8,720
RIVERVIEW	Total Itemized Transactions with this Payee/Payer	03/00/2010	\$8,720
FL	Total Non-Itemized Transactions with this Payee/Payer		\$4,675
33578	Total of All Transactions with this Payee/Payer for This Schedule		\$13,395
Type or Classification (B)		'	+/
Entertainment Agency			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Facebook Advertising	Support for organizing	01/01/2016	\$30,006
151 University Ave	Support for organizing	01/01/2016	\$42,470
202 0 0.0.0.0, 7.0.0	Support for organizing	01/31/2016	\$101,143
Palo Alto	Support for organizing	04/06/2016	\$15,880
CA	Support for organizing	02/29/2016	\$7,746
94301	Support for organizing	03/18/2016	\$13,474
Type or Classification	Support for organizing	03/18/2016	\$22,709
(B)	Support for organizing	03/22/2016	\$20,898
Social Media Company	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	D	D. 1	A 1
PO Box 414756	Purpose (C)	Date (D)	Amount
Boston	Total Itemized Transactions with this Payee/Payer	(b)	(E)\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$20,195
02241	Total of All Transactions with this Payee/Payer for This Schedule		\$20,195
Type or Classification	Total of All Hansactions with this Payee/Payer for This Schedule	I	\$20,190
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fast Food Workers Committee			
2-4 Nevins St			

2nd Floor	Purpose	Date	Amount
Brooklyn	(C)	(D)	(E)
NY	Support for organizing	01/28/2016	\$203,84
11217	Support for organizing	01/28/2016	\$142,64
Type or Classification	Support for organizing	02/25/2016	\$191,963
(B)	Support for organizing	02/25/2016	\$145,473
Union	Support for organizing	03/31/2016	\$196,360
	Support for organizing	03/31/2016	\$86,640
	Support for organizing	04/07/2016	\$26,250
	Support for organizing	04/28/2016	\$138,099
	Support for organizing	04/28/2016	\$205,05
	Support for organizing	05/19/2016	\$7,54
	Support for organizing	05/26/2016	\$120,53
	Support for organizing	05/26/2016	\$120,55 \$175,36
	Support for organizing	06/23/2016	\$198,74
	Support for organizing	06/23/2016	\$117,94
	Support for organizing	07/21/2016	\$194,32
	Support for organizing	08/18/2016	\$181,86
	Support for organizing	09/15/2016	\$185,75
	Support for organizing	09/22/2016	\$7,95
	Support for organizing	09/22/2016	\$85,25
	Support for organizing	10/20/2016	\$177,40
	Support for organizing	10/27/2016	\$65,00
	Support for organizing	11/17/2016	\$186,45
	Support for organizing	11/17/2016	\$17,00
	Support for organizing	11/22/2016	\$297,50
	Support for organizing	11/22/2016	\$77,80
	Support for organizing	12/15/2016	\$173,22
		12/13/2016	\$173,220
	Total Itemized Transactions with this Payee/Payer		
	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	D	D.1.	A
9937 MAYLAND DR	Purpose	Date	Amount
	(C)	(D)	(E)
RICHMOND	Support for organizing	08/31/2016	\$6,06
VA	Total Itemized Transactions with this Payee/Payer		\$6,06
23233	Total Non-Itemized Transactions with this Payee/Payer		\$I
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,06
(B)			
Hotel			
Name and Address			
(A)			
FAIRFIELD INN NEW YORK	Durnoco	Date	Amount
21 W 37TH ST	Purpose		
NEW YORK	(C)	(D)	(E)
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$(
10018	Total Non-Itemized Transactions with this Payee/Payer		\$6,33
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,33
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Fleishman Hillard Hong Kong Limited	Total Itemized Transactions with this Payee/Payer		\$180,29
Suite 1501 Cityplaza 4 No 12 Taikoo Wan Road	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$180,296

aikoo Shing	Purpose	Date	Amount
)	(C)	(D)	(E)
0000	Organizing Research	12/08/2016	\$88,301
Type or Classification	Organizing Research	11/17/2016	\$56,402
(B)	Organizing Research	12/20/2016	\$35,593
ommunication Agency	Total Itemized Transactions with this Payee/Payer		\$180,296
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$0
(A)	Total of All Transactions with this Payee/Payer for This Schedule		\$180,296
eta Holley Knaus			
10 Gist Ave	Purpose	Date	Amount
	(C)	(D)	(E)
ver Spring	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$11,606
910	Total of All Transactions with this Payee/Payer for This Schedule		\$11,606
Type or Classification	Total of 7th Hallsactions With this Layee/Layer for This Schedule	ı	Ψ11/000
(B)			
nsulting Firm			
Name and Address			
(A)			
orencia Park LLC			ļ
) Beach Dr NE	Purpose	Date	Amount
Deach Dr NE	(C)	(D)	(E)
int Petersburg	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
init retersburg			\$5,102
701	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,102
(B)			
otel			
Name and Address			
(A)	Duwness	Data	Amaunt
orida State Council	Purpose (C)	Date (D)	Amount (E)
645 NW 77th Ave			
iite 201	Subsidies to membership	05/12/2016	\$250,000
	C. In all Proceedings of the control		+250,000
aleah	Subsidies to membership	05/12/2016	\$250,000
aleah	Total Itemized Transactions with this Payee/Payer	05/12/2016	\$250,000 \$500,000
aleah - 8014	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2016	\$500,000 \$0
aleah 8014 Type or Classification	Total Itemized Transactions with this Payee/Payer	05/12/2016	
aleah 3014 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2016	\$500,000 \$0
aleah : 3014 Type or Classification (B) EIU/State Council	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2016	\$500,000 \$0
aleah 3014 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2016	\$500,000 \$0
aleah	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/12/2016	\$500,000 \$0
Type or Classification (B) EIU/State Council Name and Address (A) IS/FIFTH THIRD BANK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$500,000 \$0 \$500,000
Type or Classification (B) IU/State Council Name and Address (A) IS/FIFTH THIRD BANK	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	\$500,000 \$0 \$500,000 Amount
Type or Classification (B) IU/State Council Name and Address (A) IS/FIFTH THIRD BANK 00 SECURITY BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	\$500,000 \$0 \$500,000 Amount (E)
Type or Classification (B) EIU/State Council Name and Address (A) IS/FIFTH THIRD BANK IOO SECURITY BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date	\$500,000 \$0 \$500,000 Amount (E) \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) MS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) MS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D 2444	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) MS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D 244 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) IS/FIFTH THIRD BANK OO SECURITY BLVD OODLAWN O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) IS/FIFTH THIRD BANK OO SECURITY BLVD OODLAWN O 244 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) IU/State Council Name and Address (A) IS/FIFTH THIRD BANK 00 SECURITY BLVD DODLAWN 0 244 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000
Type or Classification (B) IU/State Council Name and Address (A) IS/FIFTH THIRD BANK 00 SECURITY BLVD DODLAWN 0 244 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000 \$0 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) AS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN 0 244 Type or Classification (B) nancial Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$22,000 \$0 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) AS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D 1.244 Type or Classification (B) nancial Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$0 \$22,000 Amount (E)
Type or Classification (B) EIU/State Council Name and Address (A) AS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D L244 Type or Classification (B) nancial Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 \$500,000 Amount (E) \$22,000 \$22,000 \$22,000 \$22,000
Type or Classification (B) EIU/State Council Name and Address (A) MS/FIFTH THIRD BANK 500 SECURITY BLVD OODLAWN D .244 Type or Classification (B) nancial Institution Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 Amount (E) \$22,000 \$0 \$22,000 Amount (E)
Type or Classification (B) EIU/State Council Name and Address (A) IS/FIFTH THIRD BANK IOO SECURITY BLVD OODLAWN D 244 Type or Classification (B) Inancial Institution Name and Address (A) Iey Hoag LLP Is Seaport Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 \$500,000 Amount (E) \$22,000 \$22,000 \$22,000 \$22,000
Type or Classification (B) IU/State Council Name and Address (A) IS/FIFTH THIRD BANK 00 SECURITY BLVD DODLAWN 00 244 Type or Classification (B) nancial Institution Name and Address (A) ley Hoag LLP 5 Seaport Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	\$500,000 \$0 \$500,000 \$500,000 Amount (E) \$22,000 \$0 \$22,000 Amount (E) \$0 \$5,000

Type or Classification			
(B) w Firm			
Name and Address			
(A)			
Four Points Sheraton O'Hare	Purpose	Date	Amount
L0249 West Irving Park Rd	(C)	(D)	(E)
02 15 West 1	Support for organizing	07/12/2016	\$5,86
Schiller Park	Support for organizing	06/04/2016	\$14,21
L	Total Itemized Transactions with this Payee/Payer		\$20,08
_ 50176	Total Non-Itemized Transactions with this Payee/Payer		\$81
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,89
(B)	Total of All Hallsactions with this rayee/rayer for this self-cause	1	Ψ20,05
Hotel			
Name and Address			
(A)			
FORT MAGRUDER HOTEL & CON		D. I.	
5945 POCAHANTAS TRAIL	Purpose	Date	Amount
1943 FOCAHANTAS HAIL	(C)	(D)	(E)
WILLIAMSBURG	Support for organizing	08/31/2016	\$16,98
/A	Total Itemized Transactions with this Payee/Payer		\$16,98
23185	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,98
(B)			
Hotel	 		
Name and Address			
(A)			
FOUR POINTES BY SHERATON	Purpose	Date	Amount
9901 MIDLOTHIAN TPKE	(C)	(D)	(E)
	Support for organizing	08/31/2016	\$6,74
RICHMOND	Total Itemized Transactions with this Payee/Payer	30, 5-,	\$6,74
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,71
23235	Total of All Transactions with this Payee/Payer for This Schedule		 \$6,74
Type or Classification	Total of All Hallsactions with this Layce/Layer for This Schedule	1	ΨΟ,, ι
(B)			
Hotel	<u></u>		
Name and Address			
(A)			
reshfields Bruckhaus Deringer	Purpose	Date	Amount
Akasaka Biz Tower 36F	(C)	(D)	(E)
5 3 1 Akasaka	Legal support for organizing	09/09/2016	. ,
Minato Ku		03/03/2010	\$28,46
00	Total Itemized Transactions with this Payee/Payer		\$28,46
2000	Total Non-Itemized Transactions with this Payee/Payer		\$
00000			\$28,46
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
	lotal of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	lotal of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) _aw Firm	lotal of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) _aw Firm Name and Address	lotal of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B) _aw Firm Name and Address (A)			
Type or Classification (B) Law Firm Name and Address (A) Fusion Films	Purpose	Date	Amount
Type or Classification (B) _aw Firm Name and Address (A)	Purpose (C)	(D)	(E)
Type or Classification (B) .aw Firm Name and Address (A) Fusion Films PO Box 534	Purpose (C) Support for organizing		(E) \$7,01
Type or Classification (B) aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden	Purpose (C)	(D)	(E) \$7,01
Type or Classification (B) aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,01 \$7,01
Type or Classification (B) _aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden NC 27313	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,01 \$7,01 \$1,96
Type or Classification (B) _aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden NC 27313 Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,01 \$7,01 \$1,96
Type or Classification (B) _aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden NC 27313 Type or Classification (B)	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,01 \$7,01 \$1,96
Type or Classification (B) _aw Firm Name and Address (A) Fusion Films PO Box 534 Pleasant Garden NC 27313 Type or Classification	Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	

(A)	Purpose (C)	Date (D)	Amount (E)
utura Color 310 Miramar Mall	Support for organizing	12/08/2016	(E) \$6,615
te A	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$6,615
an Diego	Total Non-Itemized Transactions with this Payee/Payer		\$558 \$558
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$330 \$7,173
92121	lotal of All Transactions with this Payee/Payer for This Schedule		\$7,173
Type or Classification (B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
G Plus Limited	Organizing Research	01/11/2016	\$30,000
39 Old Marylebone Rd	Organizing Research	01/19/2016	\$30,000
te 239	Organizing Research	02/17/2016	\$31,354
ondon	Organizing Research	03/03/2016	\$30,000
0	Organizing Research	04/14/2016	\$30,000
00000	Organizing Research	04/28/2016	\$16,306
Type or Classification	Organizing Research	06/16/2016	\$20,000
(B)	Organizing Research	06/16/2016	\$20,000
Consulting Firm	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	
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,332 \$328,992
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gallaudet University	Support for organizing	03/31/2016	\$9,930
00 Florida Ave NE	Support for organizing	01/31/2016	\$26,870
oo Honda /We ME	Support for organizing	08/31/2016	\$38,777
Vashington	Support for organizing	09/30/2016	\$8,752
C	Support for organizing	11/30/2016	\$26,257 \$26,257
0002	Support for organizing Support for organizing	08/01/2016	\$20,237
Type or Classification	Total Itemized Transactions with this Payee/Payer	00/01/2010	
(B)			\$133,672 \$12,592
ducational Institution	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Sched	ule	\$146,264
Name and Address (A)			
GBA Strategies Inc	Purpose	Date	Amount
901 L St NW	(C)	(D)	(E)
uite 702	Support for organizing	10/27/2016	\$16,000
/ashington	Total Itemized Transactions with this Payee/Payer		\$16,000
OC 0026	Total Non-Itemized Transactions with this Payee/Payer		\$(
0036	Total of All Transactions with this Payee/Payer for This Sched	ule	\$16,000
Type or Classification (B)			+ 20/000
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Support for organizing	12/29/2016	\$15,000
Georgetown University			
Georgetown University 1700 O St NW			\$15,000
Georgetown University	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$15,000 \$0

DC			I
20057			
Type or Classification			
(B)			
Educational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Gladstein Reif and Meginniss LLP	Legal support for organizing	01/21/2016	\$36,887
817 Broadway	Legal support for organizing	02/11/2016	\$25,324
6th Floor	Legal support for organizing	04/07/2016	\$17,688
New York	Legal support for organizing	05/05/2016	\$9,834
NY	Legal support for organizing	06/23/2016	\$14,852
10003	Legal support for organizing	12/21/2016	\$5,206
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$109,791
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$8,812
Law Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$118,603
Name and Address			7
(A)			
Godaddycom	D	l Bata	A
14455 N Hayden Rd	Purpose	Date	Amount
Suite 219	(C)	(D)	(E)
Scottsdale	Support for organizing	01/31/2016	\$6,391
AZ	Total Itemized Transactions with this Payee/Payer		\$6,391
85260	Total Non-Itemized Transactions with this Payee/Payer		\$2,026
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	!	\$8,417
(B)			
Web Services			
Name and Address			
(A)			
Godwin Morris Laurenzi Bloomfield PC			
50 N Front St	Purpose	Date	Amount
Ste 800	(C)	(D)	(E)
Memphis	Total Itemized Transactions with this Payee/Payer		\$0
TN	Total Non-Itemized Transactions with this Payee/Payer		\$9,655
38103	Total of All Transactions with this Payee/Payer for This Schedule	1	\$9,655
Type or Classification	, , ,	'	• •
(B)			
Law Firm			
Name and Address			
(A)			
Google Inc			
Department 33654	Purpose	Date	Amount
PO Box 39000	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,309
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$10,309
Type or Classification		·	, ,
(B)			
Web Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Greater Richmond Convention Center	Support for organizing	08/04/2016	\$39,139
403 N 3rd St	Support for organizing	08/09/2016	\$219,614
	Total Itemized Transactions with this Payee/Payer	1 - 1, 00, 2020	\$258,753
Richmond	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$0
VA	Total of All Transactions with this Payee/Payer for This Schedule	<u>, </u>	\$258,753
23219	Total of All Transactions with this rayee/rayer for This Schedule	•	\$2 <i>5</i> 0,755
Type or Classification			
(B)			

Convention Center			
Sonvention Center			
Name and Address			
Name and Address (A)			
Greenway Transit Services			_
410 Cross St	Purpose	Date	Amount
1410 61033 31	(C)	(D)	(E)
Durham	Support for organizing	08/18/2016	\$23,46
NC	Total Itemized Transactions with this Payee/Payer		\$23,46
27701	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$23,46
(B)			
Fransportation Firm			
Name and Address			
(A)			
Gregory Allgrim			
204 Alconese Ave SE	Purpose	Date	Amount
	(C)	(D)	(E)
Fort Walton Beach	Total Itemized Transactions with this Payee/Payer		
FL	Total Non-Itemized Transactions with this Payee/Payer		\$25,80
32548	Total of All Transactions with this Payee/Payer for This Schedule	e	\$25,80
Type or Classification (B)			
,			
Landlord			
Name and Address			
(A) GREYHOUND LINES #3968			
GRETHOUND LINES #3968 350 N SAINT PAUL ST	Purpose	Date	Amount
330 N SAINT FAOL 31	(C)	(D)	(E)
DALLAS	Support for organizing	04/25/2016	\$6,20
TX	Total Itemized Transactions with this Payee/Payer		\$6,20
75201	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	e	\$6,20
(B)			
Transportation/Bus			
Name and Address			
(A)			
GRM	Purpose	Date	Amount
Guarantee Records Managemen	(C)	(D)	(E)
PO Box 35595	Organizing Research	03/24/2016	\$7,378
Newark	Total Itemized Transactions with this Payee/Payer	33/2 1/2323	\$7,378
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$8,26
07193	Total of All Transactions with this Payee/Payer for This Schedule	e	\$15,64
Type or Classification	Total of the management with this rayes, rayer for this semeation		Ψ13/0 I
(B)	<u></u>		
Records Storage Facility			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
GROUNDLINK	Support for organizing	05/16/2016	\$6,64
134 W 37TH STREET 2ND FL	Total Itemized Transactions with this Payee/Payer		\$6,64
NEW YORK	Total Non-Itemized Transactions with this Payee/Payer		\$19
NEW TORK	Total of All Transactions with this Payee/Payer for This Schedule	e	\$6,83
10018			
Type or Classification (B)			

Transportation/Car Name and Address			
(A)	Durnoco	Date	Amount
H-CAP Inc	Purpose (C)	(D)	(E)
PO Box 2565	Support for organizing	07/07/2016	\$6,00
	Support for organizing	07/07/2016	\$6,00
New York	Support for organizing	07/28/2016	\$6,00
NY	Total Itemized Transactions with this Payee/Payer	0772072010	\$18,00
10108	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,00
(B) Non-Profit Organization		'	4-2,00
Name and Address			
(A)			
Hampton Inn NY Laguardia	Purpose	Date	Amount
10240 Ditmars Blvd	(C)	(D)	(E)
East Elmhurst	Support for organizing	04/30/2016	\$20,98
NY	Total Itemized Transactions with this Payee/Payer		\$20,98
11369	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,98
Hotel			
Name and Address			
(A)			
Harris Lithographics	Purpose	Date	Amount
8516 Rainswood Dr	(C)	(D)	(E)
Landover	Total Itemized Transactions with this Payee/Payer	(D)	(L)
MD	Total Non-Itemized Transactions with this Payee/Payer		\$6,75
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$6,75
Type or Classification	Total of 7th Hunsactions with this Fuyce/Fuyer for This Schedule	ı	ψ0,73
(B)			
Graphics & Printing			
Name and Address			
(A)			
Harrison Scott Publications Inc	Purpose	Date	Amount
5 Marine View Plaza	(C)	(D)	(E)
#400	Organizing Research	01/21/2016	\$9,29
Hoboken	Total Itemized Transactions with this Payee/Payer	, ,	\$9,29
NJ 07030	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,29
(B)			
Publishing Company			
Name and Address (A)			
Hart Research Associates Inc		5.	
1724 Connecticut Ave NW	Purpose	Date	Amount
2. 2. Someoded Fire Hill	(C)	(D)	(E)
Washington	Support for organizing Total Itemized Transactions with this Payee/Payer	10/06/2016	\$20,00
DC			\$20,00
20009	Total Non-Itemized Transactions with this Payee/Payer		\$ \$20.00
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$20,00
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

222 East Erie St Suite 210	Purpose	Date	Amount
PO Box 442 Milwaukee	(C)	(D)	(E)
MI VI	Total Non-Itemized Transactions with this Payee/Payer		\$31,33
53201	Total of All Transactions with this Payee/Payer for This Schedule	I	\$31,33
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
HAMPTON INN & SUITES	D		A
10599 PROFESSIONAL CIR	Purpose	Date	Amount
20039 1 1101 20020 111 12 0211	(C)	(D)	(E)
RENO	Support for organizing	08/31/2016	\$6,74
VV	Total Itemized Transactions with this Payee/Payer		\$6,74
89521	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,74
(B)			
Hotel			
Name and Address			
(A)			
HAMPTON INN CARLSBAD SAN DIEGO COUNTY	Purpose	Date	Amount
2229 PALOMAR AIRPORT RD	(C)	(D)	(E)
	Support for organizing	08/31/2016	(<u></u>
CARLSBAD	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$5,11
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,11 \$41
92011	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for this Schedule	I	\$5,52
(B)			
(B)	Purpose	Date	Amount
(B)	Purpose (C)	Date (D)	Amount (E)
(B) Hotel Name and Address (A)	(C)		
(B) Hotel Name and Address (A) Healey & Hornack PC	(C) Legal support for organizing	(D) 02/04/2016	(E) \$5,55
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl	(C) Legal support for organizing Legal support for organizing	(D) 02/04/2016 03/10/2016	(E) \$5,55 \$6,56
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh	(C) Legal support for organizing Legal support for organizing Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016	(E) \$5,55 \$6,56 \$5,31
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA	(C) Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222	(C) Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA	Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222	Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification	Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B)	Legal support for organizing	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm	Legal support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E)
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E)
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E) \$24,00
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E)
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933 Type or Classification	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E) \$24,00
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933 Type or Classification (B)	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E) \$24,00
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th FI Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933 Type or Classification (B) Consulting Firm	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E) \$24,00
(B) Hotel Name and Address (A) Healey & Hornack PC 247 Fort Pitt Blvd 4th Fl Pittsburgh PA 15222 Type or Classification (B) Law Firm Name and Address (A) Health Management Associates Inc 120 N Washington Sq Suite 705 Lansing MI 48933 Type or Classification	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/04/2016 03/10/2016 04/14/2016 05/12/2016 06/23/2016 07/14/2016 10/13/2016 12/21/2016 08/03/2016	(E) \$5,55 \$6,56 \$5,31 \$6,51 \$7,82 \$6,06 \$6,76 \$17,80 \$6,97 \$69,38 \$10,02 \$79,40 Amount (E) \$24,00

1627 Main StSte 900	Purpose	Date	Amount
Veneza City	(C)	(D)	(E)
Kansas City MO	Support for organizing	08/03/2016	\$7,071
64108	Total Itemized Transactions with this Payee/Payer		\$7,071
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This School	1	\$0
(B)	lotal of All Transactions with this Payee/Payer for This Sched	uule	\$7,071
Non-profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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
	Support for organizing	12/31/2016	\$7,352
Chicago	Support for organizing	02/11/2016	\$31,219
IL	Support for organizing	02/29/2016	\$21,505
60666	Support for organizing	06/04/2016	\$8,231
Type or Classification	Support for organizing	08/31/2016	\$111,035
(B)	Total Itemized Transactions with this Payee/Payer		\$230,515
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,527
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$248,042
Name and Address			
(A)			
Hilton Garden Inn			
1340 W Warm Springs Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Henderson	Total Itemized Transactions with this Payee/Payer		\$0
NV	Total Non-Itemized Transactions with this Payee/Payer		\$7,139
			¢7 130l
89014	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$7,139
Type or Classification	Iotal of All Transactions with this Payee/Payer for This Sched	dule	\$7,139
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Sched	ouie	پربرن پر
Type or Classification (B) Hotel	lotal of All Transactions with this Payee/Payer for This Sched	ouie	\$7,139
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Sched	ouie	\$7,133
Type or Classification (B) Hotel Name and Address (A)			
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran	Purpose (C) Support for organizing	Date	Amount
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA	Purpose (C)	Date (D) 08/31/2016	Amount (E) \$48,529 \$30,074
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016	Amount (E) \$48,529
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification	Purpose (C) Support for organizing Support for organizing	Date (D) 08/31/2016 09/16/2016	Amount (E) \$48,529 \$30,074 \$78,603
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	Date (D) 08/31/2016 09/16/2016 dule Date (D)	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 08/31/2016 09/16/2016 dule Date (D)	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554 \$97,490
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016 dule Date	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554 \$97,490 Amount
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C)	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554 \$97,490 Amount (E)
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel Name and Address (A) Hotel Name and Address (B)	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016 dule Date	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554 \$97,490 Amount
Type or Classification (B) Hotel Name and Address (A) Hilton Garden Inn Fran 501 E Broad St Richmond VA 23219 Type or Classification (B) Hotel Name and Address (A) Hilton Hotels 1919 Connecticut Ave NW Washington DC 20009 Type or Classification (B) Hotel Name and Address (A) Hilton Rosemont O'Hare	Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo Purpose (C)	Date (D) 08/31/2016 09/16/2016 dule Date (D) 03/31/2016 05/09/2016 07/22/2016 Date (D)	Amount (E) \$48,529 \$30,074 \$78,603 \$513 \$79,116 Amount (E) \$9,778 \$43,583 \$5,575 \$58,936 \$38,554 \$97,490 Amount (E)

Type or Classification (B)	IL 60018	Purpose	Date	Amount
Data Seminary Committee			()	. , , , , , , , , , , , , , , , , , , ,
Name and Address Total of All Transactions with this Payee/Payer for This Schedule \$22,900			09/04/2010	
Name and Address	, , , , , , , , , , , , , , , , , , ,			Ψ23,302 \$Ω
Hillion St Louis Amount Purpose Bate Amount Purpose Support for organizing Support			e	\$23.902
10330 Natural Bridge Rd Support for organizing 10731/2016 131,353		Total of the Harisassis man and Layes, Layer for this Sandau.		¥=3/33=
C		Purnose		Amount
Saint Louis	10330 Natural Bridge Rd			
Total Itemized Transactions with this Payee/Payer September				
Total Non-Itemized Transactions with this Payee/Payer \$602			7 - 7 - 2	
Type or Classification (8) Filtron (8) Filtron (A) Filtron (A) Filtron (A) Filtron (C) Fil		Total Non-Itemized Transactions with this Payee/Payer		
Name and Address		Total of All Transactions with this Payee/Payer for This Schedul	e	\$12,228
Name and Address Name and Address Name and Address Name and Address Support for organizing Support for organi				
Name and Address	` , ,			
A				
Support for organizing C C C C C C C				
C		Purnose	Date	Amount
Support for organizing	300 ALMADEN BLVD	· · · · · · · · · · · · · · · · · · ·		
Total Itemized Transactions with this Payee/Payer \$6,891	04N 100F	Support for organizing		` /
Total Non-Itemized Transactions with this Payee/Payer \$1,920				\$6,891
Type or Classification (8) Hotel Name and Address (A) Holiday Inn Capital Plaza 300 J St (A) Type or Classification (B) Name and Address (A) Holiday Inn Express Sacramento (B) Type or Classification (B) Type or Classification (B) Name and Address (A) Total Iternized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Support for organizing 07/20/2016 \$5,653 Total Non-Iternized Transactions with this Payee/Payer 32,225 Total Non-Iternized Transactions with this Payee/Payer for This Schedule Purpose Date Amount (E) Name and Address (A) Holiday Inn Capital Plaza (C) Total Iternized Transactions with this Payee/Payer (D) (E) Total Iternized Transactions with this Payee/Payer (D) (E) Total Iternized Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Of All Transactions with this Payee/Payer (D) (E) Total Iternized Transactions with this Payee/Payer (D) (B) (E) Total Iternized Transactions with this Payee/Payer (D) (B) (E) Total Iternized Transactions with this Payee/Payer (D) (B) (E) Total Iternized Transactions with this Payee/Payer (D) (B) (E) Total Iternized Transactions with this Payee/Payer (D) (B) (B) Total Iternized Transactions with this Payee/Payer (D) (B) (B) Total Iternized Transactions with this Payee/Payer (D) (B) (B) Total Iternized Transactions with this Payee/Payer (D) (B) (B) Total Iternized Transactions with this Payee/Pay		Total Non-Itemized Transactions with this Payee/Payer		\$1,920
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,811
Name and Address (A)				
Holiday Inn 1305 Walnut St	Hotel			
Holiday Inn 1305 Walnut St	Name and Address			
1305 Walnut St	(A)			
1305 Walnut St #1	Holiday Inn	Purpose	Date	Amount
Philadelphia Phil				
PA		Support for organizing	07/20/2016	\$6,653
19107				\$6,653
Type or Classification (B) Hotel Name and Address (A) Holiday Inn Capital Plaza 300 J St Sacramento CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Hotel Name and Address (A) Type or Classification (B) Hotel Name and Address (A) Sacramento Type or Classification (B) Hotel Name and Address (C) (C) (D) (E) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) (D) (E) Amount (B) Hotel Name and Address (C) (D) (E) Holiday Inn Express Support for organizing with this Payee/Payer San Pablo CA San Pablo Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer San Pablo Type or Classification Type or Classification				
Hotel Name and Address (A) Holiday Inn Capital Plaza 300 J St Sacramento CA Total Itemized Transactions with this Payee/Payer Type or Classification (B) Hotel Name and Address (B) Hotel Name and Address (B) Hotel Name and Address (A) Support for organizing Total Itemized Transactions with this Payee/Payer Total Inon-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer San Pablo Type or Classification		Total of All Transactions with this Payee/Payer for This Schedul	e	\$8,878
Name and Address (A) Holiday Inn Capital Plaza 300 J St Sacramento CA Total Itemized Transactions with this Payee/Payer CA Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express Sacramento Support for organizing with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification				
(A) Holiday Inn Capital Plaza 300 J St Sacramento CA 95814 Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd San Pablo CA Support for organizing Support for organizing CA Support for organizing with this Payee/Payer CA Support for organizing CA Support fo	Hotel			
Holiday Inn Capital Plaza 300 J St Purpose (C) (D) (E) Sacramento CA Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address (A) Support for organizing support su	Name and Address			
Purpose (D) Amount (E) Sacramento CA Total Itemized Transactions with this Payee/Payer \$0 CA Total Non-Itemized Transactions with this Payee/Payer \$6,409 95814 Type or Classification (B) Hotel Name and Address (A) Expenses Separation (C) (D) (E) Holiday Inn Express Separation (C) (D) (E) Holiday Inn Express Separation (C) (D) (E) Support for organizing 05/31/2016 \$6,415 Support for organizing 08/31/2016 \$14,009 San Pablo CA Total Non-Itemized Transactions with this Payee/Payer for This Schedule Type or Classification (D) (E) Type or Classification Type or Classification Type or Classification				
Sacramento CA Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Hotel Name and Address (A) Purpose (B) Support for organizing Sup		D	1 5.1	A
Sacramento CA Total Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$6,409 Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express San Pablo Dam Rd Support for organizing Support for organizing Support for organizing Support for organizing Non-Itemized Transactions with this Payee/Payer San Pablo CA Sp486 Type or Classification Total Itemized Transactions with this Payee/Payer Schedule \$6,409 Purpose Date (D) (E) Amount (C) (D) (E) Support for organizing 05/31/2016 \$6,415 Support for organizing 08/31/2016 \$14,009 Total Itemized Transactions with this Payee/Payer \$20,424 Total Non-Itemized Transactions with this Payee/Payer \$3,761 Total Of All Transactions with this Payee/Payer for This Schedule \$24,185	300 J St			
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd San Pablo CA 994806 Type or Classification (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification	Sacramento		(b)	
Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd San Pablo CA 94806 Type or Classification (B) Total of All Transactions with this Payee/Payer for This Schedule \$6,409 \$6,409 \$6,409 \$6,409 \$6,409 Amount (C) (D) (E) Support for organizing 05/31/2016 \$14,009 \$14,009 \$20,424 Total Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Of All Transactions with this Payee/Payer 10tal Of All Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Of All Transactions with this Payee/Payer 10tal Of All Transactions with this Payee/Payer 10tal Of All Transactions with this Payee/Payer for This Schedule \$6,409				
Type or Classification (B) Hotel Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification Type or Classification	95814		e	
Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd Support for organizing San Pablo CA 94806 Type or Classification Purpose Purpose (C) (D) (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Amount (E) Support for organizing 05/31/2016 \$14,009 \$14,009 \$20,424 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification		Total of 7th Hansactions With this Edyce, Edy Circle This Schedul	1	φο, 103
Name and Address (A) Holiday Inn Express 2525 San Pablo Dam Rd Support for organizing Total Itemized Transactions with this Payee/Payer CA 94806 Type or Classification Purpose (C) (D) (E) Amount (E) \$4,109 \$14,009 \$20,424 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$24,185	(B)			
(A) Holiday Inn Express 2525 San Pablo Dam Rd Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer CA 94806 Type or Classification (B) (E) (E) (B) (E) (Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E) (E) (E) (Support for Organizing Support for organizing (N) (E) (E) (E) (E) (E) (E) (E) (E) (E) (E	Hotel			
Holiday Inn Express 2525 San Pablo Dam Rd Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer CA 94806 Support for organizing Total Non-Itemized Transactions with this Payee/Payer for This Schedule Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$20,424 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule				
Support for organizing 08/31/2016 \$14,009 Total Itemized Transactions with this Payee/Payer \$20,424 Total Non-Itemized Transactions with this Payee/Payer \$3,761 CA 94806 Type or Classification			(D)	
Total Itemized Transactions with this Payee/Payer \$20,424 Total Non-Itemized Transactions with this Payee/Payer \$3,761 Total Of All Transactions with this Payee/Payer for This Schedule \$24,185 Type or Classification				
San Pablo CA 94806 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Type or Classification \$3,761 Total of All Transactions with this Payee/Payer for This Schedule \$24,185	ZDZD DAII PADIO DAIII KU		08/31/2016	
CA September 1 Total of All Transactions with this Payee/Payer for This Schedule \$24,185 Type or Classification	San Pablo	Total Non-Itomized Transactions with this Payer/Payer		
94806 Type or Classification	CA		۵	
	94806	Total of All Hansactions with this rayee/rayer for This Schedul		\$24,10 5
(B)				
	(B)			

Hotel			
lotei			
Name and Address			
(A)			
loliday Inn Forest Park	Dumasa	Data	A
915 Wilson Ave	Purpose (C)	Date (D)	Amount (E)
aint Louis	Total Itemized Transactions with this Payee/Payer	(b)	(L)
0	Total Non-Itemized Transactions with this Payee/Payer		\$6,61
3110	Total of All Transactions with this Payee/Payer for This Schedule		\$6,61
Type or Classification	Total of All Transactions with this Tayee/Tayer for This Schedule	1	\$0,01
(B)			
lotel			
Name and Address			
(A)			
Holly Ann Myers			
23 Rio Vista St	Purpose	Date	Amount
	(C)	(D)	(E)
anta Fe	Total Itemized Transactions with this Payee/Payer		\$1
IM	Total Non-Itemized Transactions with this Payee/Payer		\$6,76
7501 Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,76
Type or Classification			
(B)			
Consultant			
Name and Address (A)			
Jotal Dauga			
	Purnose	Date	Amount
	Purpose (C)	Date (D)	Amount (E)
.315 16th St NW	(C)	Date (D)	(E)
.315 16th St NW Vashington	(C) Total Itemized Transactions with this Payee/Payer		(E) \$
1315 16th St NW Washington DC 20036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,15
Vashington OC 20036 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,15
Vashington OC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,15
Vashington OC 20036 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Vashington OC 20036 Type or Classification (B) Hotel Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,15
Ashington OC COO COO COO COO COO COO COO COO COO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,15 \$5,15
315 16th St NW Vashington OC 00036 Type or Classification (B) lotel Name and Address (A) IOLIDAY INN EXPRESS & SUI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) Date	(E) \$5,15 \$5,15
315 16th St NW Vashington OC 00036 Type or Classification (B) lotel Name and Address (A) IOLIDAY INN EXPRESS & SUI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$5,15 \$5,15 \$5,15 Amount (E)
315 16th St NW Vashington OC 0036 Type or Classification (B) Name and Address (A) IOLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/01/2016	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54
315 16th St NW Vashington OC 0036 Type or Classification (B) lotel Name and Address (A) OLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD AKERSFIELD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	Date (D)	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82
Washington OC O036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI HOUT BUCK OWENS BLVD BAKERSFIELD CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	(E) \$5,15: \$5,15: \$5,15: Amount (E) \$6,54: \$20,82: \$27,36:
Washington OC O0036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI BOO1 BUCK OWENS BLVD BAKERSFIELD CA 03308	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,366
Washington OC O0036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI BOO1 BUCK OWENS BLVD BAKERSFIELD CA 03308 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	(E) \$5,15: \$5,15: \$5,15: Amount (E) \$6,54: \$20,82: \$27,36:
Nashington OC O20036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI 8001 BUCK OWENS BLVD BAKERSFIELD CA 033308 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,366
315 16th St NW Vashington OC 00036 Type or Classification (B) dotel Name and Address (A) HOLIDAY INN EXPRESS & SUI 0001 BUCK OWENS BLVD SAKERSFIELD CA 13308 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 01/01/2016 02/17/2016	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,366
315 16th St NW Vashington OC 00036 Type or Classification (B) Name and Address (A) IOLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD AKKERSFIELD A 3308 Type or Classification (B) Iotel Name and Address	C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 01/01/2016 02/17/2016	(E) \$5,15 \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,360 \$1 \$27,360
315 16th St NW Vashington C 0036 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD AKERSFIELD AA 3308 Type or Classification (B) Iotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15: \$5,15: \$5,15: Amount (E) \$6,54: \$20,82: \$27,360 \$27,360 Amount (E)
315 16th St NW /ashington C 0036 Type or Classification (B) otel Name and Address (A) OLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD AKERSFIELD A 3308 Type or Classification (B) otel Name and Address (A) OLIDAY INN EXPRESS MEMPHIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	Date (D) 01/01/2016 02/17/2016	(E) \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,36 \$27,36 Amount (E) \$6,54 \$27,36
315 16th St NW Vashington C 0036 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD SAKERSFIELD (A) 3308 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS MEMPHIS 700 S PERKINS RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15 \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,36 \$27,36 \$27,36 Amount (E) \$6,12 \$6,12
315 16th St NW Vashington C 0036 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS & SUI 001 BUCK OWENS BLVD SAKERSFIELD (A) 3308 Type or Classification (B) Iotel Name and Address (A) IOLIDAY INN EXPRESS MEMPHIS 700 S PERKINS RD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$6,54! \$20,82 \$27,360 \$27,360 Amount (E) \$6,120 \$6,120 \$6,121 \$5,120 \$3,01
Washington OC O0036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI HOUT BUCK OWENS BLVD BAKERSFIELD CA H3308 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS MEMPHIS HEMPHIS	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15 \$5,15 \$5,15 \$5,15 Amount (E) \$6,54 \$20,82 \$27,360 \$1 \$27,360
(B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI BOO1 BUCK OWENS BLVD BAKERSFIELD CA D3308 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS MEMPHIS 2700 S PERKINS RD MEMPHIS TN B8118	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$6,54! \$20,82 \$27,360 \$27,360 Amount (E) \$6,120 \$6,120 \$6,121 \$5,120 \$3,01
Washington OC O0036 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS & SUI HOUT BUCK OWENS BLVD BAKERSFIELD CA H3308 Type or Classification (B) Hotel Name and Address (A) HOLIDAY INN EXPRESS MEMPHIS HOLIDAY INN EXPRESS MEMPHIS HOLIDAY INN EXPRESS MEMPHIS HOLIDAY INN EXPRESS MEMPHIS HEMPHIS H	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 01/01/2016 02/17/2016 Date (D)	(E) \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$5,15 \$6,54! \$20,82 \$27,360 \$27,360 Amount (E) \$6,120 \$6,120 \$6,121 \$5,120 \$3,01

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	\$10,61
DES PLAINES	Total Itemized Transactions with this Payee/Payer	03/31/2010	\$10,61
IL	Total Non-Itemized Transactions with this Payee/Payer		\$25
60018 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,86
(B)			
Hotel			
Name and Address (A)			
HOMEWOOD SUITES	Purposo	Date	Amount
1103 EMBARCADERO	Purpose (C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(D)	\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$14,48
94606	Total of All Transactions with this Payee/Payer for This Schedule		\$14,48
Type or Classification (B)		'	7-7/
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES ATLANTA A	Dumaga	Data	Amazint
3405 BOBBY BROWN PKWY	Purpose (C)	Date (D)	Amount (E)
ATLANTA	Total Itemized Transactions with this Payee/Payer	(6)	(L)
GA	Total Non-Itemized Transactions with this Payee/Payer		۳ \$7,60
30344	Total of All Transactions with this Payee/Payer for This Schedule		\$7,60
Type or Classification	Total of All Hallsactions with this Layeer ayer for This Schedule	ı	Ψ7,00
(B)			
Hotel			
Name and Address			
(A) HOMEWOOD SUITES CEDAR RAP			
1140 PARK PL NE	Purpose	Date	Amount
I I I I I I I I I I I I I I I I I I I	(C)	(D)	(E)
CEDAR RAPIDS	Support for organizing Total Itemized Transactions with this Payee/Payer	06/30/2016	\$5,07
IA	Total Non-Itemized Transactions with this Payee/Payer		\$5,07 \$4,10
52402	Total of All Transactions with this Payee/Payer for This Schedule		\$9,17
Type or Classification	istal of the transactions with this rayce/rayer for this schedule	ı ı	\$3,17
(B)			
Hotel Name and Address			
(A)			
HOMEWOOD SUITES CHESTER	Purpose	Date	Amount
12810 OLD STAGE RD	(C)	(D)	(E)
CHESTER	Support for organizing	08/31/2016	\$6,06
VA	Total Itemized Transactions with this Payee/Payer		\$6,06
23836	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	ļ	\$6,06
Hotel			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
HOMEWOOD SUITES HART-FARM	Total Itemized Transactions with this Payee/Payer		\$

2 FARM GLEN BLVD	Purpose	Date	Amount
Farmatia aka a	(C)	(D)	(E)
Farmington	Total Non-Itemized Transactions with this Payee/Payer		\$11,40
CT 06032	Total of All Transactions with this Payee/Payer for This Schedule		\$11,40
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HOTEL INDIGO	Support for organizing	07/31/2016	\$6,891
234 3RD AVE N	Support for organizing	08/31/2016	\$6,55
	Support for organizing	09/30/2016	\$6,40!
SAINT PETERSBURG	Support for organizing	09/30/2016	\$8,830
FL	Support for organizing	10/31/2016	\$8,400
33701	Support for organizing	11/30/2016	\$5,954
Type or Classification	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$43,03
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$5,829
Hotel	Total of All Transactions with this Payee/Payer for This Schedule		\$48,860
Name and Address	Total of All Transactions with this Layee/Layer for This Schedule		Ψ-0,000
(A)			
HYATT PLACE RICHMOND /INN			
4100 COX RD	Purpose	Date	Amount
4100 COX KD	(C)	(D)	(E)
GLENN ALLEN	Support for organizing	08/31/2016	\$5,329
VA	Total Itemized Transactions with this Payee/Payer		\$5,32
23060	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,329
, (B)			
(B) Hotel			
(B) Hotel Name and Address			
(B) Hotel Name and Address (A)			
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN	Purpose	Date	Amount
(B) Hotel Name and Address (A)	Purpose (C)	Date (D)	
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN	(C)		(E)
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA	(C) Total Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$5,683 \$5,683
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	(E) \$5,683 \$5,683 Amount
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	Date (D)	(E) \$5,68: \$5,68: Amount (E)
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	(D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 05/31/2016	(E) \$5,68: \$5,68: \$5,68: Amount (E) \$37,17: \$37,17: \$37,17:
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 05/31/2016 Date (D)	(E) \$5,68: \$5,68: \$5,68: Amount (E) \$37,17: \$37,17: \$37,17: \$4
Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date (D) 05/31/2016	(E) \$5,68: \$5,68: \$5,68: Amount (E) \$37,17: \$37,17: \$37,17:
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel Name and Address (A) ICA Group	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Purpose (C) Support for organizing	Date (D) 05/31/2016 Date (D)	(E) \$5,683 \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$0 \$37,173 Amount (E) \$15,225
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St Ste 355	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	Date (D) 05/31/2016 Date (D)	(E) \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$6 \$37,173
(B) Hotel Name and Address (A) HYATT PLACE SAN JOSE-DOWN 282 ALMADEN BLVD SAN JOSE CA 95113 Type or Classification (B) Hotel Name and Address (A) HYATT REGENCY SCHAUMBURG 1800 E GOLF RD SCHAUMBURG IL 60173 Type or Classification (B) Hotel Name and Address (A) ICA Group 1330 Beacon St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Purpose (C) Support for organizing	Date (D) 05/31/2016 Date (D)	(E) \$0 \$5,683 \$5,683 \$5,683 \$5,683 Amount (E) \$37,173 \$0 \$37,173 Amount (E) \$15,225

A 2446	Purpose (C)	Date (D)	Amount (E)
Type or Classification	Support for organizing	06/23/2016	\$29,87
(B)	Support for organizing Support for organizing	09/01/2016	\$15,059
onsulting Firm	Support for organizing	09/01/2016	\$6,334
	Support for organizing Support for organizing	08/04/2016	\$11,06
	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$77,56
	Total Non-Itemized Transactions with this Payee/Payer		\$,7,55
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,56
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule Purpose	Date	Amount
(A)	(C)	(D)	(E)
mage Pointe/Back Alley	Support for organizing	01/01/2016	\$8,338
O Box 657	Support for organizing	01/01/2016	\$5,857
	Support for organizing	01/31/2016	\$7,85
/aterloo	Support for organizing	04/30/2016	\$11,63
A	Support for organizing	04/30/2016	\$13,55
0704	Support for organizing	05/11/2016	\$6,690
Type or Classification	Support for organizing	06/29/2016	\$5,43
(B)	Support for organizing	06/29/2016	\$8,36
raphics & Printing	Support for organizing	08/25/2016	\$13,42
	Support for organizing	09/19/2016	\$7,95
	Support for organizing	12/19/2016	\$14,34
	Total Itemized Transactions with this Payee/Payer	,, 2020	\$103,44
	Total Non-Itemized Transactions with this Payee/Payer		\$168,128
	Total of All Transactions with this Payee/Payer for This Schedule		\$271,57
Name and Address (A)			
mpact Office Products	D	D. I.	A
O Box 403846	Purpose	Date	Amount
blab.	(C)	(D)	(E)
tlanta	Total Itemized Transactions with this Payee/Payer		\$
A 0384	Total Non-Itemized Transactions with this Payee/Payer		\$6,84
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,84
Retailer			
Name and Address			
(A)			
nComm Digital Solutions			
L11 SW Fifth Ave	Purpose	Date	Amount
te 900	(C)	(D)	(E)
ortland	Total Itemized Transactions with this Payee/Payer		\$(
R	Total Non-Itemized Transactions with this Payee/Payer		\$34,968
7204	Total of All Transactions with this Payee/Payer for This Schedule		\$34,968
Type or Classification (B)			
oftware Company			
Name and Address (A) ntercontinental Con			
801 Carnegie Ave	Purpose (C)	Date (D)	Amount (E)
eveland	Total Itemized Transactions with this Payee/Payer	(-)	\$
Н	Total Non-Itemized Transactions with this Payee/Payer		\$6,11
4106	Total of All Transactions with this Payee/Payer for This Schedule		\$6,11
			\$0,11
Type or Classification (B)			
Type or Classification (B) Hotel			

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
International Commission for Labor Rights	Total Itemized Transactions with this Payee/Payer	(2)	\$0
330 West 38th St	Total Non-Itemized Transactions with this Payee/Payer		\$30,000
Ste 908	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
New York			
NY 10010			
10018			
Type or Classification (B)			
Non-profit organization			
Name and Address			
(A)			
Investortools Inc			
100 Bridge St Plaza	Purpose	Date	Amount
	(C)	(D)	(E)
Yorkville	Total Itemized Transactions with this Payee/Payer		\$0
IL	Total Non-Itemized Transactions with this Payee/Payer		\$38,250
60560	Total of All Transactions with this Payee/Payer for This Schedule		\$38,250
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)	Durnoco	Data	Amount
INTERCONTINENTAL HK	Purpose (C)	Date (D)	Amount (E)
SALISBURY ROAD	Support for organizing	10/31/2016	\$6,266
TSIMSHATSUI	Support for organizing Support for organizing	11/28/2016	\$8,474
00	Total Itemized Transactions with this Payee/Payer	11/26/2016	\$0,474 \$14,740
00000	Total Non-Itemized Transactions with this Payee/Payer		\$4,033
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,773
(B)	Total of All Italisactions with this Payee/Payer for This Schedule	I	\$10,773
Hotel			
Name and Address			
(A)			
J E Realty Co LLP			
PO Box 256	Purpose	Date	Amount
	(C)	(D)	(E)
Westwood	Total Itemized Transactions with this Payee/Payer		\$0
MA	Total Non-Itemized Transactions with this Payee/Payer		\$11,700
02090	Total of All Transactions with this Payee/Payer for This Schedule		\$11,700
Type or Classification			
(B)	<u> </u>		
Landlord		5 .	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Legal support for organizing	01/28/2016	\$7,954
1130 Connecticut Ave NW Suite 950	Legal support for organizing	02/11/2016	\$5,762
Washington	Legal support for organizing	02/18/2016 02/18/2016	\$5,551 #10,066
DC	Legal support for organizing Legal support for organizing	02/18/2016	\$19,066 \$8,961
20036	Legal support for organizing Legal support for organizing	02/25/2016	\$7,903
Type or Classification		03/10/2016	\$7,903
(B)	Legal support for organizing	03/10/2010	
Law Firm	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
	I and the second se		

	Purpose	Date	Amount
	(C)	(D)	(E)
	Legal support for organizing	03/10/2016	\$29,56
	Legal support for organizing	03/10/2016	\$8,28
	Legal support for organizing	03/17/2016	\$32,78
	Legal support for organizing	03/17/2016	\$8,29
	Legal support for organizing	03/17/2016	\$46,74
	Legal support for organizing	04/07/2016	\$7,97
	Legal support for organizing	04/21/2016	\$38,26
	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 Legal support for organizing	06/23/2016	\$38,283
	Legal support for organizing Legal support for organizing	06/23/2016	\$33,553
		06/30/2016	\$33,333 \$7,083
	Legal support for organizing		
	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 Legal Support for Organizing	12/01/2010	\$27,357
	Legal support for organizing Legal support for organizing	12/21/2016	\$10,700
	Legal support for organizing Legal support for organizing	12/29/2016	\$10,700 \$7,699
	Legal support for organizing Legal support for organizing	12/29/2016	\$7,699 \$104,572
			\$104,572 \$24,731
	Legal support for organizing	12/29/2016	
	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 Sche		\$1,142,127
ne and Address (A)	Purpose (C)	Date (D)	Amount (E)
	Total Itemized Transactions with this Payee/Payer		\$37,895
I	Total Non-Itemized Transactions with this Payee/Payer		\$7,702
	liotal Non-Itemized mansactions with this rayee/raver		

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20010	Support for organizing	08/04/2016	\$10,854
Type or Classification	Support for organizing	10/06/2016	\$17,138
(B)	Support for organizing	11/09/2016	\$9,903
Consultant	Total Itemized Transactions with this Payee/Payer		\$37,895
Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	Amount \$7,702
(A)	Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$45,597
Jennings Policy Strategies Inc	Support for organizing	02/04/2016	\$10,000
401 9th St NW	Support for organizing	02/04/2016	\$10,000
Suite 770	Support for organizing	02/25/2016	\$10,000
Washington	Support for organizing	03/31/2016	\$10,000
DC	Support for organizing	04/28/2016	\$10,000
20004	Support for organizing	05/26/2016	\$10,000
Type or Classification	Support for organizing Support for organizing	07/07/2016	\$10,000
(B)	Support for organizing Support for organizing	07/28/2016	\$10,000
Consulting Firm	Support for organizing Support for organizing	08/25/2016	\$10,000
	Support for organizing	09/29/2016	\$10,000
	Support for organizing Support for organizing	10/27/2016	\$10,000
	Support for organizing Support for organizing	11/22/2016	
		11/22/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$120,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$120,000
Name and Address			
(A)	Purpose	Date	Amount
Jetblue Airways	(C)	(D)	(E)
6322 S 3000 E	Support for organizing	01/01/2016	\$8,344
Suite G10	Support for organizing	07/31/2016	\$6,057
Salt Lake City	Support for organizing	09/30/2016	\$5,034
UT 94131	Total Itemized Transactions with this Payee/Payer		\$19,435
84121	Total Non-Itemized Transactions with this Payee/Payer		\$39,963
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$59,398
Transportation/Air			. ,
Name and Address			
(A)			
John D'Aponte 592 7th St	Purpose	Date	Amount
592 /til 5t	(C)	(D)	(E)
Brooklyn	Support for organizing	01/21/2016	\$5,950
NY	Total Itemized Transactions with this Payee/Payer		\$5,950
11215	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,950
(B)			
Retail Services			
Name and Address			
(A)	Purpose	Date	Amount
Jordan Brandt	(C)	(D)	(E)
2 Buckley Ave	Support for organizing	08/18/2016	\$13,265
Apt 2	Support for organizing	10/20/2016	\$29,120
Boston	Support for organizing	11/18/2016	\$5,810
MA 02130	Total Itemized Transactions with this Payee/Payer		\$48,195
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,195
. ,	and the state of t	ı	Ţ . 0/1 33
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

oyce K Moscato	Purpose	Date	Amount
75 N Woodward Ave	(C)	(D)	(E)
Apt 88049	Organizing Research	01/28/2016	\$7,000
[allahassee	Organizing Research	03/10/2016	\$7,000
	Organizing Research	03/31/2016	\$7,000
32313	Organizing Research	04/28/2016	\$7,00
Type or Classification	Organizing Research	05/26/2016	\$7,00
(B)	Organizing Research	06/30/2016	\$7,00
Consultant	Organizing Research	07/28/2016	\$7,00
	Organizing Research	09/08/2016	\$7,00
	Organizing Research	09/29/2016	\$7,000
	Organizing Research	10/27/2016	\$7,00
	Organizing Research	11/22/2016	\$7,00
	Organizing Research	12/31/2016	\$7,00
	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$84,00
	Total Non-Itemized Transactions with this Payee/Payer		\$0 4 ,00
		-	Ψ 404.00
	Total of All Transactions with this Payee/Payer for This Schedul	le l	\$84,00
Name and Address (A)			
ulie Gozan			
28 Maryland Ave	Purpose	Date	Amount
	(C)	(D)	(E)
racuse	Total Itemized Transactions with this Payee/Payer		\$
Y	Total Non-Itemized Transactions with this Payee/Payer		\$12,97
3210	Total of All Transactions with this Payee/Payer for This Schedul	e	\$12,97
Type or Classification (B)			
onsultant			
Name and Address			
(Δ)			
(A)	Purpose	Date	Amount
lio Cesar Diaz II	Purpose (C)	Date (D)	Amount (E)
lio Cesar Diaz II	(C)	(D)	(E)
lio Cesar Diaz II 25 NW 72nd Ave	(C) Support for organizing	(D) 01/14/2016	(E) \$7,00
ılio Cesar Diaz II 25 NW 72nd Ave iami	(C) Support for organizing Support for organizing	(D)	(E) \$7,00 \$7,00
ılio Cesar Diaz II 25 NW 72nd Ave iami	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016	(E) \$7,00 \$7,00 \$14,00
ulio Cesar Diaz II 25 NW 72nd Ave iami L 3126	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
ulio Cesar Diaz II 25 NW 72nd Ave iami - 3126 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
ilio Cesar Diaz II 25 NW 72nd Ave iami - 3126 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
ulio Cesar Diaz II 25 NW 72nd Ave iami - 3126 Type or Classification (B) onsultant	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
lio Cesar Diaz II 25 NW 72nd Ave iami B126 Type or Classification (B) onsultant Name and Address	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
ulio Cesar Diaz II 25 NW 72nd Ave iami L 3126 Type or Classification (B) onsultant Name and Address (A)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81
lio Cesar Diaz II 25 NW 72nd Ave ami	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81
lio Cesar Diaz II 15 NW 72nd Ave ami 126 Type or Classification (B) Insultant Name and Address (A) MARRIOTT LAS VEGAS	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81
lio Cesar Diaz II 15 NW 72nd Ave ami 126 Type or Classification (B) onsultant Name and Address (A) V MARRIOTT LAS VEGAS 11 N RAMPART BLVD	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E)
lio Cesar Diaz II 25 NW 72nd Ave ami	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E)
lio Cesar Diaz II 25 NW 72nd Ave sami	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12
lio Cesar Diaz II 15 NW 72nd Ave ami 126 Type or Classification (B) onsultant Name and Address (A) / MARRIOTT LAS VEGAS 11 N RAMPART BLVD AS VEGAS / 1145	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12
lio Cesar Diaz II 25 NW 72nd Ave ami 3126 Type or Classification (B) onsultant Name and Address (A) V MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS V D145 Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12
lilio Cesar Diaz II 25 NW 72nd Ave iami	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D)	(E) \$7,000 \$7,000 \$14,000 \$5,810 \$19,810 Amount (E) \$4,120
lio Cesar Diaz II 25 NW 72nd Ave ami	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	(D) 01/14/2016 02/04/2016 Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12
lio Cesar Diaz II 15 NW 72nd Ave ami 126 Type or Classification (B) Insultant Name and Address (A) / MARRIOTT LAS VEGAS 1 N RAMPART BLVD S VEGAS / 1445 Type or Classification (B) otel Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose	(D) 01/14/2016 02/04/2016 Date (D) Date (D)	(E) \$7,00 \$7,00 \$14,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12 Amount
lio Cesar Diaz II 25 NW 72nd Ave ami 3126 Type or Classification (B) onsultant Name and Address (A) / MARRIOTT LAS VEGAS 21 N RAMPART BLVD as VEGAS // 145 Type or Classification (B) ottel Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C)	(D) 01/14/2016 02/04/2016 Date (D) Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12 Amount (E)
lio Cesar Diaz II 25 NW 72nd Ave ami 3126 Type or Classification (B) onsultant Name and Address (A) V MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS (July 145 Type or Classification (B) otel Name and Address (A) Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing	(D) 01/14/2016 02/04/2016 Date (D) Date (D) Date (D) Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12 Amount (E) \$5,02
liio Cesar Diaz II 25 NW 72nd Ave iami B126 Type or Classification (B) Onsultant Name and Address (A) V MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS V 0145 Type or Classification (B) otel Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Support for organizing Support for organizing	(D) 01/14/2016 02/04/2016 Date (D) Date (D)	(E) \$7,00 \$7,00 \$14,00 \$5,81 \$19,81 Amount (E) \$6,12 \$6,12 \$6,12 Amount (E) \$5,02 \$6,09
alio Cesar Diaz II 25 NW 72nd Ave iami - 3126 Type or Classification (B) Dissultant Name and Address (A) V MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS V 9145 Type or Classification (B) otel Name and Address (A) Name and Address (A)	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D) Date (D) Date (D) Date (D)	(E) \$7,000 \$7,000 \$14,000 \$5,810 \$19,810 Amount (E) \$ \$6,120 Amount (E) \$5,020 \$6,09 \$11,120
Julio Cesar Diaz II 25 NW 72nd Ave Jiami L 3126 Type or Classification (B) Onsultant Name and Address (A) W MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS V 9145 Type or Classification (B) otel Name and Address (A) ate McKenzie 549 Lakeshore Ave pt 3 akland	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D) Date (D) Date (D) 03/24/2016 04/28/2016	(E) \$7,000 \$7,000 \$14,000 \$14,000 \$5,816 \$19,816 Amount (E) \$6,124 Amount (E) \$5,029 \$6,099 \$11,122 \$5,319
ulio Cesar Diaz II 25 NW 72nd Ave liami L 3126 Type or Classification (B) onsultant Name and Address (A) W MARRIOTT LAS VEGAS 21 N RAMPART BLVD AS VEGAS V 9145 Type or Classification (B) lotel Name and Address	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul Purpose (C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 02/04/2016 Date (D) Date (D) Date (D) 03/24/2016 04/28/2016	(E) \$7,000 \$7,000 \$7,000 \$14,000 \$15,816 \$19,8

(B) Consultant			
Name and Address			
(A) elly Press	Purpose	Date	Amount
701 Cabin Branch Dr	(C)	(D)	(E)
701 Cabin Branch Br	Support for organizing	08/16/2016	\$5,5
heverly	Support for organizing	10/25/2016	\$5,20
ID ,	Total Itemized Transactions with this Payee/Payer		\$10,77
0785	Total Non-Itemized Transactions with this Payee/Payer		\$53
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scho	edule	\$11,2
Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evin Rudiger	Organizing Research	07/07/2016	\$7,60
575 SE Brooklyn St	Organizing Research	07/14/2016	\$7,3
	Organizing Research	08/18/2016	\$5,8!
ortland	Organizing Research	11/17/2016	\$11,47
PR 7202	Organizing Research	11/17/2016	\$5,7
Type or Classification	Organizing Research	11/17/2016	\$6,82
(B)	Total Itemized Transactions with this Payee/Payer		\$44,88
onsultant	Total Non-Itemized Transactions with this Payee/Payer		\$4,4
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$49,3
Name and Address (A)			
EYS OF WILLIAMSBURG HOSP	Purpose	Date	Amount
00 MERRIMAC TRAIL	(C)	(D)	(E)
	Support for organizing	08/31/2016	\$13,64
/ILLIAMSBURG	Total Itemized Transactions with this Payee/Payer		\$13,64
A 3185	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Scho	edule	\$13,64
(B)		·	
ospital			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
irk Adams	Support for organizing	03/10/2016	\$6,00
27 Central Park West	Support for organizing	03/10/2016	\$6,0
pt 1A	Support for organizing	03/31/2016	\$6,0
ew York	Support for organizing	04/28/2016	\$6,0
Υ	Support for organizing	07/28/2016	\$6,0
0024	Support for organizing	07/28/2016	\$6,0
Type or Classification (B)	Support for organizing	07/28/2016	\$6,0
onsultant (B)	Support for organizing	08/25/2016	\$6,0
Jiisuitant	Support for organizing	09/29/2016	\$6,00
	Support for organizing	10/27/2016	\$6,00
	Support for organizing	12/31/2016	\$6,00
	Total Itemized Transactions with this Payee/Payer		\$66,00
	Total Non-Itemized Transactions with this Payee/Payer		\$39
	Total of All Transactions with this Payee/Payer for This Scho	edule	\$66,39
	Purpose	Date	Amount
Name and Address	i di posc	(D)	,

50 Jongro 1 Gil	Purpose	Date	Amount
Seoul	(C)	(D)	(E)
00	Support for organizing	10/27/2016	\$149,9
00000	Support for organizing	12/01/2016	\$149,9
Type or Classification	Support for organizing	12/01/2016	\$150,0
(B)	Total Itemized Transactions with this Payee/Payer		\$449,9
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)	Total of All Transactions with this Playee/Payer for This Schedule	Date (D)	Amount \$449,9 (E)
Lake Research Partners	Organizing Research	06/16/2016	\$17,7
1101 17th St NW	Organizing Research	10/13/2016	\$8,4
Suite 301	Organizing Research	12/15/2016	\$21,6
Washington	Organizing Research	12/15/2016	\$14,1
DC	Organizing Research	12/13/2016	\$14,1 \$17,8
20036		12/21/2016	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$79,8
(B)	Total Non-Itemized Transactions with this Payee/Payer		+70
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$79,8
Name and Address			
(A)			
Lake Wright Hosp One LLC 1590 N Military Hwy	Purpose	Date	Amount
1590 N Military Hwy	(C)	(D)	(E)
Norfolk	Support for organizing	09/16/2016	\$14,7
VA	Total Itemized Transactions with this Payee/Payer		\$14,7
23502	Total Non-Itemized Transactions with this Payee/Payer		\$2,9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,6
(B)		·	
Hotel	D	D. L.	A 1
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Laundry, Distribution and Food Services	Rebates to memberships	02/01/2016	\$18,1
703 McCarter Hwy	Subsidies to membership	02/04/2016	\$14,5
Novembe	Subsidies to membership	02/04/2016	\$14,5
Newark	Subsidies to membership	03/03/2016	\$120,7
NJ 07102	Subsidies to membership	03/03/2016	\$14,5
	Subsidies to membership	04/07/2016	\$120,7
Type or Classification	Subsidies to membership	04/07/2016	\$14,5
(B)	Subsidies to membership	05/05/2016	\$120,7
SEIU/Local	Subsidies to membership	05/05/2016	\$14,5
	Subsidies to membership	06/02/2016	\$120,7
	Subsidies to membership	06/02/2016	\$14,5
	Subsidies to Hielibership		
			\$14.5
	Subsidies to membership	07/07/2016	\$14,5 \$14.5
	Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016	\$14,5
	Subsidies to membership Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016 09/01/2016	\$14,5 \$14,5
	Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016	\$14, ^t \$14, ^t \$14, ^t
	Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$14, ^t \$14, ^t \$14, ^t \$14, ^t
	Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016	\$14,' \$14,' \$14,' \$14,' \$14,'
	Subsidies to membership Total Itemized Transactions with this Payee/Payer	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$14, ^t \$14, ^t \$14, ^t \$14, ^t
	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$14, \$14, \$14, \$14, \$14, \$676,
	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1
Name and Address	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1 \$676,1
(A)	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C)	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$14, ⁵ \$14, ⁵ \$14, ⁵ \$14, ⁵ \$676, ² \$676, ² Amount (E)
(A) Laura Chenven	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 Date (D) 07/21/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1 Amount (E)
(A) Laura Chenven 3850 Sedgwick Ave	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1 Amount (E) \$7,5 \$6,6
(A) Laura Chenven 3850 Sedgwick Ave Apt 10D	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 Date (D) 07/21/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1 Amount (E)
	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose (C) Support for organizing Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016 Date (D) 07/21/2016	\$14,5 \$14,5 \$14,5 \$14,5 \$14,5 \$676,1 Amount (E) \$7,5 \$6,6

NY			
.0463			
Type or Classification (B)			
Consultant			
Name and Address (A)			
_aw Offices of Claudia Davidson			
129 4th Ave	Purpose	Date	Amount
th Floor	(C)	(D)	(E)
ittsburgh	Total Itemized Transactions with this Payee/Payer		\$(
Α	Total Non-Itemized Transactions with this Payee/Payer		\$13,816
5219	Total of All Transactions with this Payee/Payer for This Sched	lule	\$13,816
Type or Classification (B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
aw Offices of Donna S Simpson	Legal support for organizing	01/28/2016	\$28,40
O Box 2327	Legal support for organizing	02/25/2016	\$28,40
a alvas dilla	Legal support for organizing	03/31/2016	\$28,40
ookeville	Legal support for organizing	04/28/2016	\$28,40
N 8502	Legal support for organizing	05/26/2016	\$28,40
Type or Classification	Legal support for organizing	06/30/2016	\$28,40
(B)	Legal support for organizing	07/28/2016	\$28,40
aw Firm	Legal support for organizing	08/25/2016	\$28,40
dw Fillii	Legal support for organizing	09/29/2016	\$28,40!
	Legal Support for Organizing	10/27/2016	\$28,40
	Legal Support for Organizing	11/22/2016	\$28,40
	Legal support for organizing	12/31/2016	\$28,40
	Total Itemized Transactions with this Payee/Payer		\$340,86
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$340,860
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A City & County School Employees Union	Rebates to memberships	01/28/2016	\$44,618
724 W 8th St	Support for organizing	01/21/2016	\$18,17
	Support for organizing	07/28/2016	\$25,00
os Angeles	Rebates to memberships	12/31/2016	\$83,83
Α	Rebates to memberships	12/31/2016	\$33,92
0005	Rebates to memberships	12/31/2016	\$46,21
Type or Classification	Rebates to memberships	12/31/2016	\$52,10
(B)	Rebates to memberships	12/31/2016	\$49,75
EIU/Local	Rebates to memberships	12/31/2016	\$52,98
	Rebates to memberships	12/31/2016	\$24,07
	Rebates to memberships	12/31/2016	\$92,84
	Rebates to memberships	12/31/2016	\$26,63
	Rebates to memberships	12/31/2016	\$32,69
	Total Itemized Transactions with this Payee/Payer		\$582,87
	Total Non-Itemized Transactions with this Payee/Payer		\$3,84
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$586,72
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
A QUINTA INN & SUITES DOSWELL	Support for organizing	08/31/2016	\$5,760
6280 INTERNATIONAL ST	Total Itemized Transactions with this Payee/Payer	00/31/2010	\$5,760 \$5,760
0200 INTERNATIONAL ST			
OSWELL	Total Non-Itemized Transactions with this Payee/Payer	lulo	\$(\$5,760
~~~~~	Total of All Transactions with this Payee/Payer for This Sched	luie	\$5,/60

<b>V</b> A			1
23047			
Type or Classification (B)			
Hotel			
Name and Address (A)			
LANGUAGE WORKS	Purpose	Date	Amount
61 BWAY STE 1400	(C)	(D)	(E)
	Support for organizing	05/16/2016	\$8,350
NEW YORK	Support for organizing	07/12/2016	\$5,400
NY 10006	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 Schedu	ile	\$17,950
Translation Firm			
Name and Address			
(A)			
Leadership that Works Inc			
PO Box 224	Purpose	Date	Amount
	(C)	(D)	(E)
Troy	Total Itemized Transactions with this Payee/Payer		\$0
PA	Total Non-Itemized Transactions with this Payee/Payer		\$10,425
16947	Total of All Transactions with this Payee/Payer for This Schedu	ile	\$10,425
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Leandro Moura Rua Batista Cepelos 141	Purpose	Date	Amount
Rua batista Cepeios 141	(C)	(D)	(E)
Sao Paulo	Support for organizing	03/29/2016	\$6,817
00	Total Itemized Transactions with this Payee/Payer		\$6,817
00000	Total Non-Itemized Transactions with this Payee/Payer		\$20,323
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	lle	\$27,140
(B)			
Translator			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Levy Ratner PC	Legal support for organizing	01/07/2016	\$35,972
80 8th Ave	Legal support for organizing	02/04/2016	\$51,114
8th Floor	Legal support for organizing	03/17/2016	\$39,055
New York NY	Legal support for organizing	05/26/2016	\$66,842
10011	Legal support for organizing	06/23/2016	\$36,905
Type or Classification	Legal support for organizing	06/23/2016	\$13,749
(B)	Legal support for organizing	07/14/2016	\$7,869
Law Firm	Legal support for organizing	07/14/2016	\$11,947
Law Tilli	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 Pavee/Paver		\$557 575
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$557,575 \$5,702

	Purpose (C)	Date (D)	Amount (E)
	Legal Support for Organizing	12/01/2016	(E) \$8,67°
	Legal Support for Organizing  Legal Support for Organizing	12/15/2016	\$26,03
	Legal support for organizing	12/19/2016	\$24,579
	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$557,57
	Total Non-Itemized Transactions with this Payee/Payer		\$5,70°
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,70 \$563,27
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
exis-Nexis	Organizing Research	01/28/2016	\$29,69
O Box 9584	Organizing Research	03/24/2016	\$31,119
3 BOX 3304	Organizing Research	03/24/2016	\$31,11
ew York			
Y	Organizing Research	04/21/2016	\$31,43
0087	Organizing Research	06/02/2016	\$31,432
Type or Classification	Organizing Research	06/20/2016	\$31,53
(B)	Organizing Research	08/03/2016	\$31,493
egal Research Firm	Organizing Research	08/11/2016	\$31,26
	Organizing Research	09/22/2016	\$30,91
	Organizing Research	10/20/2016	\$31,28
	Organizing Research	12/01/2016	\$31,22
	Organizing Research	12/15/2016	\$31,140
	Total Itemized Transactions with this Payee/Payer		\$373,87
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$373,87
Name and Address (A)			
ENZNER TOURS	Purpose	Date	Amount
10 LENZNER CT	(C)	(D)	(E)
	Support for organizing	10/07/2016	\$8,08
EWICKLEY	Total Itemized Transactions with this Payee/Payer	10/07/2010	\$8,08
A			
5143	Total Non-Itemized Transactions with this Payee/Payer	I.	\$1,61
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	lie	\$9,700
ransportation/Bus	<del></del>		
Name and Address			
(A)	Durnoco	Date	Amount
(A) inemark Printing Inc	Purpose	Date (D)	Amount (F)
(A) inemark Printing Inc	(C)	(D)	(E)
(A) nemark Printing Inc 01 Prince Georges Blvd	(C) Support for organizing	(D) 06/06/2016	(E) \$8,100
(A) nemark Printing Inc 01 Prince Georges Blvd pper Marlboro	(C) Support for organizing Support for organizing	(D)	(E) \$8,100 \$8,390
(A) Inemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016	(E) \$8,10 \$8,39 \$16,49
(A) inemark Printing Inc 01 Prince Georges Blvd lpper Marlboro ID 0774	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
(A) inemark Printing Inc 01 Prince Georges Blvd pper Marlboro ID 0774 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
(A) inemark Printing Inc 01 Prince Georges Blvd  pper Marlboro ID 0774  Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
(A) inemark Printing Inc 01 Prince Georges Blvd  pper Marlboro ID 0774  Type or Classification (B) raphics & Printing	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
inemark Printing Inc 01 Prince Georges Blvd  pper Marlboro ID 0774  Type or Classification (B)  iraphics & Printing  Name and Address	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	
(A) nemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D 0774  Type or Classification (B) raphics & Printing  Name and Address (A)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
(A) nemark Printing Inc 01 Prince Georges Blvd oper Marlboro D 0774 Type or Classification (B) raphics & Printing Name and Address (A) TTLE ROCK TOURS INC	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64
(A) nemark Printing Inc 01 Prince Georges Blvd oper Marlboro 07774 Type or Classification (B) raphics & Printing Name and Address (A) TTLE ROCK TOURS INC	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14
(A) nemark Printing Inc 01 Prince Georges Blvd  oper Marlboro 07774  Type or Classification (B) raphics & Printing  Name and Address (A)  TTLE ROCK TOURS INC	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D) 06/06/2016 09/01/2016  Jle  Date (D)	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14 Amount (E)
(A) nemark Printing Inc 01 Prince Georges Blvd  oper Marlboro 07774  Type or Classification (B) raphics & Printing  Name and Address (A)  TTLE ROCK TOURS INC LOO INTERSTATE 30  TTLE ROCK	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Support for organizing	(D) 06/06/2016 09/01/2016  ule  Date	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14 Amount (E)
(A) nemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D 07774  Type or Classification (B) raphics & Printing  Name and Address (A)  TTLE ROCK TOURS INC 100 INTERSTATE 30  TTLE ROCK	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016  Jle  Date (D)	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14 Amount (E) \$7,45
(A) nemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D 0774  Type or Classification (B) raphics & Printing  Name and Address (A)  ITTLE ROCK TOURS INC 100 INTERSTATE 30  ITTLE ROCK R 2206	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016  Date (D) 11/28/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14 Amount (E) \$7,45 \$7,45
(A) nemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D 0774  Type or Classification (B) raphics & Printing  Name and Address (A)  ITTLE ROCK TOURS INC 100 INTERSTATE 30  ITTLE ROCK R 2206  Type or Classification	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016  Date (D) 11/28/2016	(E) \$8,10 \$8,39 \$16,49 \$13,64 \$30,14 Amount (E) \$7,45 \$7,45
(A) nemark Printing Inc 01 Prince Georges Blvd  pper Marlboro D 0774  Type or Classification (B) raphics & Printing  Name and Address (A)  ITTLE ROCK TOURS INC 100 INTERSTATE 30  ITTLE ROCK R 2206	Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 09/01/2016  Date (D) 11/28/2016	(E) \$8,100 \$8,390 \$16,490 \$13,640 \$30,140

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
ocal 50-Workers United Conference	Rebates to memberships	01/04/2016	(L) \$16,21
7 S Harbor Boulevard Ave	Rebates to memberships	02/02/2016	\$10,21
7 3 Harbor Boulevard Ave	Total Itemized Transactions with this Payee/Payer	02/02/2010	\$34,65
naheim			
A	Total Non-Itemized Transactions with this Payee/Payer		\$
2805	Total of All Transactions with this Payee/Payer for This Sche	auie	\$34,65
Type or Classification			
(B)			
EIU/Local			
Name and Address			
(A)	Dumana	Data	A
peb and Loeb LLP	Purpose (C)	Date	Amount
01 New York Avenue NW	(C)	(D)	(E)
te 300 East	Legal support for organizing	06/02/2016	\$9,95
ashington	Legal Support for Organizing	12/15/2016	\$7,96
	Legal Support for Organizing	12/21/2016	\$31,83
0001	Total Itemized Transactions with this Payee/Payer		\$49,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,56
	Total of All Transactions with this Payee/Payer for This Sche	dule	\$56,31
(B)		I	+30/31
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
os Angeles Organizing Committee	Support for organizing	01/28/2016	\$90,25
211 Duvall St	Support for organizing	02/25/2016	\$90,25
	Support for organizing	03/31/2016	\$43,09
os Angeles	Support for organizing	04/28/2016	\$101,69
Α	Support for organizing	05/26/2016	\$98,39
0031	Support for organizing	06/23/2016	\$98,81
Type or Classification	Support for organizing	07/21/2016	\$96,81
(B)	Support for organizing	08/18/2016	\$98,81
nion	Support for organizing	09/15/2016	\$98,06
	Support for organizing	10/20/2016	\$97,58
	Support for organizing	11/17/2016	\$98,84 \$98,84
	Support for organizing	11/22/2016	\$100,00
	Support for organizing	12/15/2016	\$98,24
	Total Itemized Transactions with this Payee/Payer		\$1,210,85
	Total Non-Itemized Transactions with this Payee/Payer		<u> </u>
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,210,85
Name and Address			
(A)			
os Angeles Trade Technical College	Purpose	Date	Amount
t: Leticia L Barajas	(C)	(D)	(E)
00 West Washington Blvd	Support for organizing	05/26/2016	\$6,62
os Angeles	Total Itemized Transactions with this Payee/Payer	03/20/2010	\$6,62
4	Total Non-Itemized Transactions with this Payee/Payer		\$0,02
0015		dulo	\$6,62
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$0,02
ducational Institution			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
owenstein Sandler LLP	Legal support for organizing	12/15/2016	\$27,17
5 Livingston Ave	Total Itemized Transactions with this Payee/Payer		\$27,17
<u> </u>	Total Non-Itemized Transactions with this Payee/Payer		\$27,17
oseland		dula	 \$27,17
	Total of All Transactions with this Payee/Payer for This Schedule		<b>ΨΖ/,1/</b>

lnj			
07068			
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
LQ Management LLC	Purpose	Date	Amount
23 Cummings St	(C)	(D)	(E)
  Somerville	Support for organizing	04/30/2016	\$5,39
MA	Total Itemized Transactions with this Payee/Payer		\$5,39
02145	Total Non-Itemized Transactions with this Payee/Payer		\$6,43
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$11,83
(B)			
Hotel			
Name and Address			
(A)			
Lumenos LLC	Purpose	Date	Amount
204 Surrey St	(C)	(D)	(E)
Con Eversions	Support for organizing	06/16/2016	\$6,05
San Francisco	Total Itemized Transactions with this Payee/Payer		\$6,05
CA 94131	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Sch	edule	\$6,05
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
M+R Strategic Services	Organizing Research	01/07/2016	\$87,27
1901 L St NW	Organizing Research	01/28/2016	\$87,27
Ste 800	Organizing Research	02/11/2016	\$5,60
Washington	Organizing Research	02/11/2016	\$76,93 ⁴
DC	Organizing Research	02/25/2016	\$87,27
20036	Organizing Research	03/31/2016	\$87,27
Type or Classification (B)	Organizing Research	04/21/2016	\$5,50
Consulting Firm	Organizing Research	04/21/2016	\$13,36
	Organizing Research	04/21/2016	\$5,83
	Organizing Research	04/28/2016	\$87,27
	Organizing Research	05/05/2016	\$5,79
	Organizing Research	05/05/2016	\$6,14
	Organizing Research	05/05/2016	\$16,61
	Organizing Research	05/26/2016	\$87,27
	Organizing Research	06/16/2016	\$5,50
	Organizing Research	06/16/2016	\$5,50
	Organizing Research	06/30/2016	\$6,64
	Organizing Research Organizing Research	06/30/2016	\$5,50 #87,27
	Organizing Research	06/30/2016	\$87,27
		07/28/2016 07/28/2016	\$5,50 \$7,46
	Organizing Research Organizing Research	07/28/2016	\$7,46 \$87,27
	Organizing Research	08/25/2016	\$87,27
	Organizing Research	09/01/2016	\$5,50
	Organizing Research	09/01/2016	\$5,50 \$5,50
	Organizing Research	09/29/2016	\$5,30 \$87,27
	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$1,252,20
I			D1.232.2U
	Total Non-Itemized Transactions with this Payee/Payer		\$16,18

I	Purpose	Date	Amount
	(C)	(D)	(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	12/01/2010	\$1,252,206
	Total Non-Itemized Transactions with this Payee/Payer		\$1,232,200
	Total of All Transactions with this Payee/Payer for This Sched	ماناه	\$1,268,388
Name and Address		Date	
(A)	Purpose	(D)	Amount (E)
Manatt Health Solutions	(C) Legal support for organizing	03/03/2016	(E)
1050 Connecticut Ave NW			\$60,000
1050 Connecticut Ave NW	Legal support for organizing	04/21/2016	\$20,000
Washington	Legal support for organizing	05/19/2016	\$21,222
DC	Legal support for organizing	05/26/2016	\$20,000
20036	Legal support for organizing	07/07/2016	\$20,000
	Legal support for organizing	07/28/2016	\$20,000
Type or Classification (B)	Legal support for organizing	08/18/2016	\$20,000
	Legal support for organizing	09/29/2016	\$20,000
Law Firm	Legal Support for Organizing	10/27/2016	\$20,000
	Legal Support for Organizing	11/17/2016	\$20,000
	Legal Support for Organizing	12/15/2016	\$20,280
	Total Itemized Transactions with this Payee/Payer	12,13,2010	\$261,502
	Total Non-Itemized Transactions with this Payee/Payer		\$201,502 ¢(
	Total of All Transactions with this Payee/Payer for This Schedule		\$261,502
Name and Address			
(A)	Purpose	Date	Amount
	(C)	(D)	(E)
Maria Luisa B Crispin Asidao 13628 Bracken St	Support for organizing	08/18/2016	\$7,650
13020 DidCkell St	Support for organizing	09/08/2016	\$7,650
Arleta	Support for organizing	10/06/2016	\$10,000
CA	Support for organizing	11/03/2016	\$10,000
91331	Support for organizing	12/08/2016	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$45,300
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$1,663
	Total of All Transactions with this Payee/Payer for This Sched	lule	\$46,963
Consultant		1	
Name and Address			
(A)			
Maria Luz Rivellese	D	l Data	A a t
440 E 75th St	Purpose	Date	Amount
Apt 23	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,178
10021	Total of All Transactions with this Payee/Payer for This Scheo	lule	\$6,178
Type or Classification			
(B)			
Translation Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Marriott 337u7 Detroit Dt	Support for organizing	06/30/2016	\$19,000
Renaissance Center	Total Itemized Transactions with this Payee/Payer		\$19,000
	Total Non-Itemized Transactions with this Payee/Payer		\$17,954
Detroit	Total of All Transactions with this Payee/Payer for This Sched	lule	\$36,954
MI			1 - 5/50
48243			
Type or Classification			
	I .		

(B)			
Hotel			
Name and Address			
(A) MABLES SMOKEHOUSE			
MABLES SMOKEHOUSE 44 BERRY ST	Purpose	Date	Amount
44 DERRI SI	(C)	(D)	(E)
BROOKLYN	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,55
11211	Total of All Transactions with this Payee/Payer for This Schedule		\$7,55
Type or Classification	Total of the management man and tayeo, tayer for this seriedate	ı	4,733
, · (B)			
Restaurant			
Name and Address			
(A)			
MAGNET THEATER	Purpose	Date	Amount
GROUND FLOOR	(C)	(D)	(E)
	Support for organizing	03/22/2016	\$5,20
NEW YORK	Total Itemized Transactions with this Payee/Payer	03/22/2010	\$5,20 \$5,20
NY	Total Non-Itemized Transactions with this Payee/Payer		
10001			\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$5,20
(B)			
Theater			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MARRIOTT - RICHMOND	(C)	(D)	(E)
500 E BROAD ST	Support for organizing	08/04/2016	\$61,80
	Support for organizing	08/31/2016	\$31,84
RICHMOND	Support for organizing	09/30/2016	\$5,05
VA	Total Itemized Transactions with this Payee/Payer	03/30/2010	\$98,709
23219	Total Non-Itemized Transactions with this Payee/Payer		\$16,24
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$114,95
(B)	Total of All Hansactions with this rayee/rayer for this Schedule	I	\$114,93
Hotel			
Name and Address			
(A)			
MARRIOTT GLEN ALLEN VA	Purpose	Date	Amount
4240 DOMINION BOULEVARD	(C)	(D)	(E)
C. EN ALLEN	Support for organizing	08/31/2016	\$27,91
GLEN ALLEN	Total Itemized Transactions with this Payee/Payer		\$27,91
VA 23060	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$27,91
Type or Classification		'	1 /-
(B)			
Hotel			
Name and Address			
(A)			
MARRIOTTOAKLAND	Purpose	Date	Amount
1001 BROADWAY	(C)	(D)	(E)
OAKLAND	Total Itemized Transactions with this Payee/Payer	(0)	( <u>L</u> )
CA CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,32
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$5,32
Type or Classification		l	\$5,32
(B)			
Hotel			
Name and Address			

(A)	Purpose Purpose	Date	Amount
MAYFAIR LOFTS LLC	(C)	(D)	(E)
1256 W 7TH ST	Conferences	01/31/2016	\$5,706
LOC ANGELEC	Total Itemized Transactions with this Payee/Payer		\$5,706
LOS ANGELES	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA 90017	Total of All Transactions with this Payee/Payer for This Schedule		\$5,706
Type or Classification	<del> </del>		
(B)			
Hotel			
Name and Address			
(A)			
McKnight Sale McClow & Canzano	Purpose	Date	Amount
423 N Main St	(C)	(D)	(E)
Ste 200	Legal support for organizing	03/03/2016	\$17,424
Royal Oak	Legal support for organizing	04/21/2016	\$22,490
MI	Legal support for organizing	05/12/2016	\$8,092
48067	Total Itemized Transactions with this Payee/Payer		\$48,006
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$18,513
(B)	Total of All Transactions with this Payee/Payer for This Sche	dule	\$66,519
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Metropolitan Shuttle	Support for organizing	01/31/2016	\$23,674
2730 West University Blvd	Support for organizing	12/30/2016	\$98,754
Ste 204	Support for organizing	08/02/2016	\$10,350
Wheaton	Support for organizing	08/02/2016	\$10,330 \$145,136
MD	Support for organizing Support for organizing	08/02/2016	\$143,130 \$5,693
20902	Total Itemized Transactions with this Payee/Payer	08/11/2010	\$283,607
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$263,607 \$1,788
(B)	Total of All Transactions with this Payee/Payer for This Sche	dulo	\$1,788 \$285,395
Transportation/Car			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michael Crosby	Organizing Research	02/17/2016	\$15,600
3 Gould Ave	Organizing Research	02/17/2016	\$5,792
I avviala a ma	Organizing Research	03/01/2016	\$15,687
Lewisham 00	Organizing Research	04/14/2016	\$15,441
00000	Organizing Research	04/28/2016	\$15,213
Type or Classification	———Organizing Research	04/28/2016	\$5,424
(B)	Organizing Research	06/16/2016	\$15,678
Consultant	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 Sche	dule	\$200,976
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Michigan Workers Organizing Committee	Support for organizing	01/28/2016	\$129,900
269 Walker St	Support for organizing	02/25/2016	\$131,400
Ste 843	Support for organizing	03/31/2016	\$104,645
1		, , , , , , ,	
Detroit	Total Itemized Transactions with this Payee/Payer		
Detroit MI 48207	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$1,643,955 \$2,000

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(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)			
Microman	Purpose	Date	Amount
4393 A Tuller Rd	(C)	(D)	(E)
l soo / r rainer r ra	Support for organizing	05/05/2016	\$49,853
Dublin	Support for organizing	06/23/2016	\$92,584
OH	Total Itemized Transactions with this Payee/Payer	00,20,2020	\$142,437
43017	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$142,437
(B)	local of All Hallsactions with this rayce/rayer for this schedule	ı	Ψ142,437
IT Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mid South Workers Organizing Committee	Support for organizing	01/28/2016	\$169,437
438 North Skinker Blvd	Support for organizing	02/25/2016	\$162,944
	Support for organizing  Support for organizing	03/17/2016	\$7,500
Saint Louis	Support for organizing	03/31/2016	\$173,692
MO	Support for organizing	04/07/2016	\$39,800
63130			
Type or Classification	Support for organizing	04/28/2016	\$163,143
(B)	Support for organizing	05/26/2016	\$143,193
Union	Support for organizing	06/23/2016	\$139,081
	Support for organizing	07/21/2016	\$153,033
	Support for organizing	08/18/2016	\$167,462
	Support for organizing	09/15/2016	\$150,397
	Support for organizing	09/22/2016	\$18,678
	Support for organizing	10/20/2016	\$172,617
	Support for organizing	11/03/2016	\$6,322
	Support for organizing	11/17/2016	\$175,432
	Support for organizing	11/22/2016	\$126,412
	Support for organizing	12/15/2016	\$125,141
	Total Itemized Transactions with this Payee/Payer		\$2,094,284
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,098,284
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mid-Atlantic Regional Joint Board	Rebates to memberships	01/12/2016	\$12,777
5735 Industry Ln	Rebates to memberships	02/03/2016	\$16,787
Bldg C Ste 101	Total Itemized Transactions with this Payee/Payer	02/03/2010	\$29,564
Frederick	Total Non-Itemized Transactions with this Payee/Payer		
MD	Total of All Transactions with this Payee/Payer for This Schedule		\$9,330
21704	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	Purpose	Date	Amount
PO Box 5946	(C)	(D)	(E)
Kansas City	Support for organizing	04/07/2016	\$10,133
MO	Total Itemized Transactions with this Payee/Payer		\$10,133
64171	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Scheo	dule	\$10,133
Non-profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Milwaukee Workers Organizing Committee	Support for organizing	01/28/2016	\$42,500
260 E Highland Ave	Support for organizing	02/25/2016	\$41,313
Ste 100 Milwaukee	Support for organizing	03/31/2016	\$42,500
	Support for organizing	04/28/2016	\$42,950
WI 53202	Support for organizing	05/26/2016	\$42,500
Type or Classification	Support for organizing	06/23/2016	\$42,500
(B)	Support for organizing	07/21/2016	\$42,500
Union	Support for organizing	08/25/2016	\$42,500
Official	Support for organizing	09/15/2016	\$42,500
	Support for organizing	10/20/2016	\$42,500
	Support for organizing	11/17/2016	\$46,500
	Support for organizing	11/22/2016	\$33,461
	Support for organizing	12/15/2016	\$40,400
	Total Itemized Transactions with this Payee/Payer		\$544,624
	Total Non-Itemized Transactions with this Payee/Payer		\$4,000
	Total of All Transactions with this Payee/Payer for This Sched	dule	\$548,624
Name and Address		·	· · ·
(A)			
Missouri State Council	Purpose	Date	Amount
5585 Pershing Ave	(C)	(D)	(E)
Suite 120	Support for organizing	09/22/2016	\$5,105
Saint Louis MO	Subsidies to membership	12/15/2016	\$12,690
63112	Total Itemized Transactions with this Payee/Payer		\$17,795
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	dulo	\$U \$17,795
(B)	Total of All Transactions with this Payee/Payer for This Sched	uule	\$17,793
SEIU/State Council			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
,	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$34,976
20781	Total of All Transactions with this Payee/Payer for This Sched	dule	\$34,976
Type or Classification			
(B)			
Caterer			
(B) Caterer  Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

MN Airlines LLC Saint Paul Mn	Purpose	Date	Amount
1300 Mendota Heights Rd	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$0
Saint Paul	Total Non-Itemized Transactions with this Payee/Payer		\$5,919
MN 55120	Total of All Transactions with this Payee/Payer for This Schedule		\$5,919
Type or Classification			
(B)			
Transportation/Air			
Name and Address	Dumana	D-t-	A
(A)	Purpose (C)	Date (D)	Amount (F)
Mooney Green Baker Saindon PC			
1920 L St NW	Legal support for organizing	02/04/2016	\$7,874
Suite 400	Legal support for organizing	03/03/2016	\$5,335
Washington	Legal support for organizing	03/10/2016	\$7,120
DC	Legal support for organizing	05/05/2016	\$5,480
20036	Total Itemized Transactions with this Payee/Payer		\$25,809
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$32,718
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,527
Law Firm	<u> </u>	<u> </u>	· ,
Name and Address (A)			
Mosaic Express			
1920 L St NW	Purpose	Date	Amount
Street Level	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$21,730
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$21,730
Type or Classification (B)			
Graphics & Printing			
Name and Address			
(A)			
Moxie Communications Consulting			
2701 Louisville	Purpose	Date	Amount
	(C)	(D)	(E)
El Paso	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
79930	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Hallsactions with this rayee/rayer for this Schedule	I	Ψ30,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Mustafa Tameez			
	Durnoco	Date	Amount
Outreach Strategies LLC	Purpose (C)	(D)	(E)
10850 Richmond Ave Ste 100		(D)	(E) \$0
Houston	Total Itemized Transactions with this Payee/Payer		4.5
TX	Total Non-Itemized Transactions with this Payee/Payer		\$42,500
77042	Total of All Transactions with this Payee/Payer for This Schedule		\$42,500
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
N.P. TRANSPORTATION	Support for organizing	10/12/2016	\$5,416
2315 ST.PAUL ST #210	Total Itemized Transactions with this Payee/Payer		\$5,416
	Total Non-Itemized Transactions with this Payee/Payer		\$5,686
	IULAI NUII-ILEIIIIZEU II AIISACLIUIIS WILII LIIIS FAVEE/FAVEI		
BALTIMORE	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	Support for organizing	01/01/2016	\$7,033
60 Massachusetts Ave NE	Support for organizing	01/31/2016	\$7,500
	Support for organizing	02/29/2016	\$10,468
Washington	Support for organizing	03/31/2016	\$9,476
DC	Support for organizing	04/30/2016	\$9,023
20002	Support for organizing	06/30/2016	\$10,565
Type or Classification	Support for organizing	07/31/2016	\$8,813
(B)	Support for organizing	08/31/2016	\$7,165
Transportation/Rail	Support for organizing	09/30/2016	\$6,272
	Support for organizing	11/30/2016	\$8,312
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$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		<u>'</u>	Ψ10.7.00
(A)			
National Women's Law Center		l Bala	A
11 Dupont Circle NW	Purpose	Date	Amount
Suite 800	(C)	(D)	(E)
Washington	Support for organizing	02/04/2016	\$20,000
DC	Total Itemized Transactions with this Payee/Payer		\$20,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$20,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
NASUAD	Purpose	Date	Amount
1201 15th St NW	(C)	(D)	(E)
Suite 350	Support for organizing	10/20/2016	\$10,000
Washington	Total Itemized Transactions with this Payee/Payer		\$10,000
DC 20005	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			
		Date	A
Now Modia Firm Inc	Purnose		
New Media Firm Inc	Purpose (C)		Amount (F)
New Media Firm Inc 1730 Rhode Island Ave NW	(C)	(D)	(E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213	(C) Support for organizing	(D) 05/25/2016	(E) \$30,000
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington	(C) Support for organizing Support for organizing	(D)	(E) \$30,000 \$51,300
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016	(E) \$30,000 \$51,300
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016 09/29/2016	
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B)	(C) Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B) Consulting Firm	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0 \$81,300
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0 \$81,300
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A)	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0 \$81,300 Amount (E)
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0 \$81,300
New Media Firm Inc 1730 Rhode Island Ave NW Ste 213 Washington DC 20036 Type or Classification (B) Consulting Firm Name and Address (A) New York New Jersey Regional Joint Board	Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/25/2016 09/29/2016	(E) \$30,000 \$51,300 \$81,300 \$0 \$81,300 Amount (E)

Rebets to memberships	New York NY	Purpose	Date	Amount
Rebase to memberships				
Backets to memberships				
SELI/Report   Selicity   Selici				
Name and Address   Total of All Transactions with this Payes/Payer for This Schedule   Sol.,404	SEIU/Regional loint Board		01/20/2016	
Separation   Sep	· •			\$01,404 <b>±</b> 0
Purpose				\$0 ¢61.404
14419 Firestone Billyd			1 5.	
A mirada   Support for organizing   11/30/2016   \$5,500     Support for organizing   11/30/2016   \$7,500     Support for organizing   11/30/2016   \$7,500     Total Itemized Transactions with this Payee/Payer   \$12/31/2016   \$12,550     Total Office				
A Minda	14419 Firestone Blvd		. ,	
Total Internized Transactions with this Payee/Payer   \$12,295	La Mirada			
10538   Type or Classification   Total Non-Itemized Transactions with this Payee/Payer   152,869   1504 of All Transactions with this Payee/Payer for This Schedule   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828   151,828			12/31/2016	
Type or Classification (B)  Total of All Transactions with this Payee/Payer for This Schedule (B)  Name and Address (A)  KEO Philanthropy Inc (A)  Since I (A)  Total I temized Transactions with this Payee/Payer (B)  Total I temized Transactions with this Payee/Payer (C)  Total I temized Transactions with this Payee/Payer (T)  Total I temized Transactions with this				
Name and Address				
Name and Address (A)  EEO Philanthropy Inc. 15 West 36th St. th C		local of All Transactions with this Payee/Payer for this Schedule	I	\$15,626
Name and Address	Hotel			
CA   CA   CA   CA   CA   CA   CA   CA				
Name and Address   Name and Ad				
Second				
C		Purpose	Date	Amount
New York York York York York York York York	6th FL	(C)	(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer  (B)  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Paye	New York	Total Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Name and Address (A)  Visc Slater Corp 24 W 38th St Suite 1002  New York Vit 10018  Type or Classification (B)  Office Supply Store  Name and Address (A)  Visc Slater Corp 24 W 38th St Suite 1002  New York Vit 10018  Type or Classification (B)  Visc Slater Corp 25 Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Visc Slater Corp 25 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Visc Slater Corp 26 Date Amount (B)  Visc Slater Corp 27 Date Amount (B)  Visc Slater Corp 28 Date Amount (B)  Visc Slater Corp 29 Date Slater 20 Slater Corp 20 Slater 21 Slater 21 Slater 22 Slater 23 Slater 24 Slater 25 Slater 26 Slater 26 Slater 27 Slater 28 Sla	NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,783
Type or Classification (B)  Consulting Firm  Name and Address (A)  Vi S Slater Corp 12 W 38th St Suite 1002 4ew York Vi York Vi More Type or Classification (B)  Office Supply Store  Name and Address (A)  ViNEC-SEIU Purpose Name and Address (B)  Support for organizing Total Itemized Transactions with this Payee/Payer (C)  Purpose  Purpose (B)  Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer (B)  Purpose  Date (B)  101 Amount (B)  VineC-SEIU Po Box 1072  Nume (C)  Support for organizing Total Itemized Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer (C)  Total Itemized Transactions with this Payee/Payer (B)  VineC-SEIU Purpose (C)  Total Itemized Transactions with this Payee/Payer (B)  VineC-Sell Color (B)  Type or Classification (B)  VineC-Sell Color (B)  Total Itemized Transactions with this Payee/Payer (C)  VineC-Sell Color (B)  Total Itemized Transactions with this Payee/Payer (C)  Total Oral Itemized Transactions with this Payee/Payer (B)  VineC-Sell Color (B)  Total Itemized Transactions with this Payee/Payer (C) (D) (E)  VineC-Sell Color (B)  VineC-Sell Color (B)  Total Itemized Transactions with this Payee/Payer (C) (D) (E)  VineC-Sell Color (B)  Vin	10018			\$7,783
Name and Address (A)  Nor Slater Corp 12 W 38th St Sure 1002  New York  WY  Total Itemized Transactions with this Payee/Payer  Total Or All Transactions with this Payee/Payer  Name and Address (B)  Type or Classification (B)  Name and Address (A)  Name and Address (A)  Name and Address (B)  Type or Classification (B)  Name and Address (A)  Name and Address (A)  Name and Address (B)  Support for organizing Total Itemized Transactions with this Payee/Payer (C)  Name and Address (B)  Support for organizing Total Itemized Transactions with this Payee/Payer (C)  Name and Address (B)  Type or Classification (C)  Type or Classification (B)  Type or Classification (C)  Type or Classification (B)  Type or Classification (B)  Type or Classification (C)  Type or Classification (D)  Type	Type or Classification		•	
Name and Address (A)  NG Slater Corp 12 W 3 8th 5t Subtre 1002 New York 10018  Type or Classification (B)  Name and Address (A)  Nore-SEIU 20 Buppt for organizing 15tal Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer  Name and Address (A)  NEC-SEIU 20 Buppt for organizing Type or Classification (B)  Name and Address (A)  Nec-Seid Type or Classification (B)  Name and Address (A)  Nec-Seid Type or Classification (B)  Name and Address (A)  Nec-Seid Type or Classification (B)  Name and Address (A)  Nec-Seid Type or Classification (B)  Nec-Seid Type or Classification (B)  Name and Address (B)  Type or Classification (B)  Name and Address (B)  Name and Address (B)  Total Itemized Transactions with this Payee/Payer (C)  No on RRR (A)  No on RRR (A)  Support for organizing (C)  Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E)  No on RRR (A)  Support for organizing (C) (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (C) (D) (E)  Amount (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D) (D) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer (D)	\ \ \			
(A)  VS Slater Corp 12 W 38th St Surfer 1002  Vew York  VY  Total Itemized Transactions with this Payee/Payer  Total On-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Purpose  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer or This Schedule  Purpose  Type or Classification (B)  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose  Total On-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Itemized Transactions wit				
NG Slater Corp 12 W 38th St Suite 1002  New York  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Name and Address (A)  Naugusta ME  Type or Classification (B)  Name and Address (A)  Naugusta ME  Type or Classification (B)  Name and Address (A)  Name and Address (A)  Name and Address (B)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Affiliate  No on RRR (A)  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemi				
Purpose   Date   Amount   Suppose   Co   (D)   (E)				
C		_		
Total Itemized Transactions with this Payee/Payer   \$0				
Type or Classification (B)  Type or Classification (B)  Name and Address (A)  NNEC-SEIU Purpose Offal Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Offal Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Offal Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Offal Office Support for organizing Total Office Support for organizing Total Itemized Transactions with this Payee/Payer  Total Offal It			(υ)	. ,
Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  \$10,447  Type or Classification (B)  Office Supply Store  Name and Address (A)  NNEC-SEIU PO Box 1072  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Name and Address (A)  Non RRR (A)  Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Otal of All Transactions with this Payee/Payer for This Schedule  Support for organizing Total Office Supply Store  Name and Address (A)  Support for organizing (C) (D) (E)  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Of Non-Itemized Transactions with this Payee/Payer  Total Of Non-Itemized Transactions with this Payee/Payer  Total Of Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  \$10,000  (E)  Total Of All Transactions with this Payee/Payer  \$10,000  (E)  \$10,000  (E)  \$10,000  (E)  \$100,000  (E)  (E)  (E)  (E)  (E)  (E)  (E)				
Type or Classification (B)  Office Supply Store  Name and Address (A)  NNEC-SEIU  OBOX 1072  Augusta  ME  Type or Classification (B)  Augusta  ME  Type or Classification (B)  Affiliate  Name and Address (A)  Augusta  Total I Transactions with this Payee/Payer for This Schedule  Affiliate  Name and Address (A)  Augusta  Type or Classification (B)  Affiliate  Name and Address (A)  No on RRR (A)  Support for organizing Total I Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Affiliate  Name and Address (A)  Total I transactions with this Payee/Payer for This Schedule  Total I transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total I temized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule				
(B) Office Supply Store  Name and Address (A)  NNEC-SEIU OD Box 1072  Augusta ME  Augusta ME  Type or Classification (B)  Affiliate  Name and Address (A)  No on RRR (A)  Vo on RRR (A)  Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule (C)  Total of All Transactions with this Payee/Payer for This Schedule (B)  Affiliate  No on RRR (A)  Total Itemized Transactions with this Payee/Payer for This Schedule (B)  Total of All Transactions with this Payee/Payer for This Schedule (C) (D) (E)  Affiliate  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-RRR (A)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this		lotal of All Transactions with this Payee/Payer for This Schedule		\$10,447
Name and Address (A)  NEC-SEIU PO Box 1072  Augusta ME Official Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (B)  Affiliate  Name and Address (A)  Support for organizing Total Itemized Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Affiliate  Name and Address (A)  Support for organizing interior inter				
NAME and Address (A)  NNEC-SEIU Purpose (C) (D) (E)  Augusta ME Date Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Affiliate  Name and Address (B)  Non on RRR (A)  No on RRR (C)  Support for organizing Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Organizing Total Itemized Transactions with this Payee/Payer Total Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organizing Total Organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Organizing Support or This Schedule Total Itemized Transactions with this Payee/Payer Total Organizing Support or This Schedule Total Organizing Support organizing Support organizing Support Organizing Support Organizing Support Suppor	` , ,			
NNEC-SEIU NNEC-SEIU NOBOX 1072  Augusta ME NEE NE NAME NAME NAME NAME NAME NAME				
NNEC-SEIU Purpose Date (D) (E) Augusta Augusta ME Date (D) (E) Support for organizing 12/29/2016 \$10,000 ME Type or Classification (B)  Affiliate  Name and Address (A) Co (D) (E)  Support for organizing 12/29/2016 \$10,000  Affiliate  Purpose Payer (Datal Itemized Transactions with this Payee/Payer For This Schedule  Purpose Date Amount (C) (D) (E)  No on RRR Co Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer For This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date Amount (E)  Total Itemized Transactions with this Payee/Payer For This Schedule  Total Itemized Transactions with this Payee/Payer (D) (E)  Total Non-Itemized Transactions with this Payee/Payer \$10,000  Total Of All Transactions with this Payee/Payer for This Schedule \$100,000  Total Of All Transactions with this Payee/Payer for This Schedule \$100,000  Total Of All Transactions with this Payee/Payer for This Schedule \$100,000  Total Of All Transactions with this Payee/Payer for This Schedule \$100,000  Total Of All Transactions with this Payee/Payer for This Schedule \$100,000				
Augusta Augusta ME Obasia  Augusta ME Obasia  ME Obasia  ME Obasia  ME Obasia  ME Obasia  Magaba  Augusta  ME Obasia  Magaba				
Augusta ME D4332  Type or Classification (B)  Affiliate  Name and Address (A)  No on RRR C/O Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer  Support for organizing Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for organizing Purpose (C)  Date (D) (E)  Amount (C) (D) (E)  Support for organizing Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Support for organizing Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Support for organizing Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule	1 0 BOX 1072			` ´
ME 1043 12 Total Non-Itemized Transactions with this Payee/Payer \$10,000	Augusta		12/29/2016	
Type or Classification (B)  Affiliate  Name and Address (A)  Support for organizing C/O Olson Hagel & Fisburn C/O Olson Hagel & Fisburn C/O Scapitol Mall Ste 1425 Sacramento CA  Total of All Transactions with this Payee/Payer for This Schedule  Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Sacramento CA	ME			
Affiliate  Name and Address (A)  No on RRR C/O Olson Hagel & Fisburn  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	04332			
Affiliate  Name and Address (A)  No on RRR (B)  Support for organizing (C)  No on Hagel & Fisburn  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (D)  (E)  Amount (E)  (E)  (D)  (D	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Name and Address (A)  Purpose (C)  Support for organizing C/O Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (D) (D) (E)  10/31/2016  \$100,000	(B)			
(A) (C) (D) (E)  No on RRR C/O Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	Affiliate			
(A) (C) (D) (E)  No on RRR C/O Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule		Purpose		Amount
No on RRR 5 Support for organizing 10/31/2016 \$100,000 5 O Olson Hagel & Fisburn Total Itemized Transactions with this Payee/Payer \$100,000 6 Sacramento Total Of All Transactions with this Payee/Payer for This Schedule \$100,000			(D)	
Total Itemized Transactions with this Payee/Payer \$100,000 Total Non-Itemized Transactions with this Payee/Payer \$0 Total Non-Itemized Transactions with this Payee/Payer \$0 Total of All Transactions with this Payee/Payer for This Schedule \$100,000 Total of All Transactions with this Payee/Payer for This Schedule \$100,000	No on RRR		10/31/2016	\$100,000
Total Non-Itemized Transactions with this Payee/Payer 50 Sacramento CA  Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$100,000	c/o Olson Hagel & Fisburn	Total Itemized Transactions with this Payee/Payer		\$100,000
Sacramento Total of All Transactions with this Payee/Payer for This Schedule \$100,000	555 Capitol Mall Ste 1425	Total Non-Itemized Transactions with this Payee/Payer		\$0
CA	Sacramento			
95814	CA		-	1 27323
	95814			

Type or Classification			
(B) Non-profit Organization			
Name and Address			
(A)			
OC Creative, Inc	Purpose	Date	Amount
.600 E Lincoln Hwy	(C)	(D)	(E)
) alcalla	Support for organizing	07/28/2016	\$12,750
Dekalb L	Support for organizing Total Itemized Transactions with this Payee/Payer	09/08/2016	\$12,25! \$25,00!
50115	Total Non-Itemized Transactions with this Payee/Payer		\$6,11
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$31,12
(B) /ideo production company			
Name and Address			
(A)			
Olshan Frome Wolosky LLP	<b>D</b>	l Bala	A
1325 Avenue Of The Americas	Purpose	Date	Amount
	(C)	(D) 08/03/2016	(E)
lew York	Legal support for organizing Total Itemized Transactions with this Payee/Payer	08/03/2016	\$7,478 \$7,478
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,808
.0019	Total of All Transactions with this Payee/Payer for This Schedu	ماد	\$13,280
Type or Classification	local of All Transactions with this rayce/rayer for This Schede	iiC	ψ13,20 <b>0</b>
(B)			
aw Firm			
Name and Address (A)			
OMNI CHARLOTTESVILLE-246	Purpose	Date	Amount
235 W MAIN ST	(C)	(D)	(E)
	Support for organizing	08/31/2016	\$5,53!
CHARLOTTESVILLE	Total Itemized Transactions with this Payee/Payer		\$5,53!
/A 22902	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$5,53
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
One Pennsylvania	Support for organizing	02/25/2016	\$23,88!
.500 N 2nd St	Support for organizing	05/12/2016	\$24,48
2nd Floor	Support for organizing	08/11/2016	\$7,250
Harrisburg	Support for organizing	08/11/2016	\$7,250
PA	Support for organizing	08/25/2016	\$7,250
.7102	Support for organizing	09/01/2016	\$21,289
Type or Classification	Support for organizing	09/29/2016	\$7,250
(B) Non-Profit Organization	Support for organizing	10/27/2016	\$7,250
Non-Profit Organization	Support for organizing	11/22/2016	\$7,250
	Total Itemized Transactions with this Payee/Payer		\$113,163
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$113,161
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
One Washington Circle Hotel	Total Itemized Transactions with this Payee/Payer		\$(
. Washington Cir NW	Total Non-Itemized Transactions with this Payee/Payer		\$18,098
Na shin ston	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$18,098
Washington DC			
20037			

Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Onvia Inc	Purpose	Date	Amount
509 Olive Way	(C)	(D)	(E)
#400	Organizing Research	02/25/2016	\$16,700
Seattle	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$16,700
WA	Total Non-Itemized Transactions with this Payee/Payer		\$10,700
98101	Total of All Transactions with this Payee/Payer for This Schedu	مار	\$16,700
Type or Classification (B)	Total of All Harisactions with this Layee/Layer for This Schedu		Ψ10,700
IT Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Drganizing Group	Support for organizing	01/08/2016	\$75,000
388 16th St NW		08/11/2016	\$50,000
Suite 333	Support for organizing Support for organizing		\$50,000 \$50,000
Vashington Vashington		08/11/2016	
OC	Support for organizing	08/25/2016	\$37,500
20006	Support for organizing	08/25/2016	\$50,000
Type or Classification	Support for organizing	09/29/2016	\$50,000
(B)	Support for organizing	10/27/2016	\$50,000
Consulting Firm	Support for organizing	11/22/2016	\$50,000
Consulting 1 iiiii	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 Schedu	ıle	\$462,500
Name and Address		·	
(A)			
Orrin Baird			
3923 Oliver St	Purpose	Date	Amount
	(C)	(D)	(E)
Chevy Chase	Total Itemized Transactions with this Payee/Payer		\$0
MD .	Total Non-Itemized Transactions with this Payee/Payer		\$8,469
20815	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$8,469
Type or Classification		,	7-7:00
,, (B)			
Consultant			
Name and Address			
Name and Address (A)			
(A)			
P R NEWSWIRE	Purpose	Date	Amount
P R NEWSWIRE	Purpose (C)	Date (D)	Amount (E)
(A) P R NEWSWIRE 850 HUDSON ST	(C)	Date (D)	(E)
(A) P R NEWSWIRE B50 HUDSON ST NEW YORK	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,947
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,947
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,947
(A) P R NEWSWIRE 850 HUDSON ST  NEW YORK NY 10014  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E) \$0 \$13,947 \$13,947
(A) P R NEWSWIRE 850 HUDSON ST  NEW YORK NY 10014  Type or Classification (B) News Agency Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose	(D)	(E) \$0 \$13,947 \$13,947 Amount
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014  Type or Classification (B) News Agency  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	(D)	(E) \$0 \$13,947 \$13,947 Amount (E)
(A) P R NEWSWIRE B HUDSON ST  NEW YORK NY 0014  Type or Classification (B) News Agency  Name and Address (A) Paola Saldana	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$13,947 \$13,947 Amount (E)
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014  Type or Classification (B) News Agency  Name and Address (A) Paola Saldana	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  ule  Date (D)	(E) \$13,947 \$13,947 Amount (E) \$0 \$10,120
(A) P R NEWSWIRE 350 HUDSON ST  NEW YORK NY 10014  Type or Classification (B)  News Agency  Name and Address (A)  Paola Saldana 4620 15th St NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)  ule  Date (D)	(E) \$0 \$13,947 \$13,947 Amount
(A) P R NEWSWIRE 350 HUDSON ST  NEW YORK NY 10014  Type or Classification (B) News Agency  Name and Address (A) Paola Saldana 4620 15th St NW  Washington	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  ule  Date (D)	(E) \$0 \$13,947 \$13,947 Amount (E) \$0 \$10,120
(A) P R NEWSWIRE B50 HUDSON ST  NEW YORK NY L0014  Type or Classification (B)  News Agency  Name and Address (A) Paola Saldana 4620 15th St NW	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)  ule  Date (D)	(E) \$0 \$13,947 \$13,947 Amount (E) \$0 \$10,120

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

(A)	Purpose	Date	Amount
PARK HYATT CHICAGO 800 N MICHIGAN AVE	(C) Support for organizing	(D) 07/31/2016	(E) \$6,189
OUU N MICHIGAN AVE	Total Itemized Transactions with this Payee/Payer	07/31/2010	\$6,189
CHICAGO	Total Non-Itemized Transactions with this Payee/Payer		\$2,448
[L	Total of All Transactions with this Payee/Payer for This Schedu	lo.	\$2,440
60611	Total of All Transactions with this Payee/Payer for This Schedu	ie	\$6,03
Type or Classification			
,, (B)			
Hotel			
Name and Address			
(A)			
Pennsylvania Joint Board, Workers United	Purpose	Date	Amount
1017 Hamilton St	(C)	(D)	(E)
	Rebates to memberships	01/20/2016	\$15,392
Allentown	Total Itemized Transactions with this Payee/Payer	32,20,202	\$15,392
PA 10101	Total Non-Itemized Transactions with this Payee/Payer		\$1,540
18101	Total of All Transactions with this Payee/Payer for This Schedu	le	\$16,932
Type or Classification (B)			1 -7
SEIU/State Joint Board			
Name and Address			
(A) Peter J Hanrahan			
321 East 22nd St	Purpose	Date	Amount
Ste 1A	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(5)	\$C
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,582
10010	Total of All Transactions with this Payee/Payer for This Schedu	le le	\$6,582
Type or Classification	Total of the management when this tayee, tayer for this serieda		ψ0/30Z
,, (B)			
(B) Consultant			
(B)			
(B) Consultant			
(B)  Consultant  Name and Address			
(B)  Consultant  Name and Address (A)	Purpose	Date	Amount
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr	(C)	Date (D)	(E)
(B)  Consultant  Name and Address (A)  PEH 1 A LP	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$0 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu	(D)	(E) \$0 \$10,426 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose	(D)	(E) \$0 \$10,426 \$10,426
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)	(D)  le  Date (D)	(E) \$10,426 \$10,426 Amount (E)
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships	Date (D)	(E) \$10,426 \$10,426 Amount (E) \$5,709
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships	Date (D)	(E) \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016	(E) \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016	(E) \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,705 \$7,055 \$19,583 \$9,000 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016	(E) \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$19,583
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to membership Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016	(E) \$10,426 \$10,426 \$10,426 \$10,426 \$10,426 Amount (E) \$5,709 \$7,059 \$19,583 \$9,000 \$19,583 \$9,000 \$19,583 \$9,000 \$19,583 \$9,000 \$9,000 \$9,000 \$9,000 \$9,000
(B)  Consultant  Name and Address (A)  PEH 1 A LP 100 E River Dr  East Hartford CT 06108  Type or Classification (B)  Entertainment Agency  Name and Address (A)  Philadelphia Joint Board, Workers United 22 S 22nd St  Philadelphia PA 19103  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedu  Purpose (C)  Rebates to memberships Rebates to memberships Subsidies to membership	Date (D)  Date (D)  01/21/2016 02/11/2016 01/28/2016 02/04/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 06/02/2016	(E) \$0 \$10,426 \$10,426

	Purpose	Date	Amount
	(C)	(D)	(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	Total of All Transactions With this Edyce/Tayer for This Schedule		ψ13 <i>3</i> /33 !
(A)			
Phillips Richard & Rind PA	Purpose	Date	Amount
9360 SW 72nd St	(C)	(D)	(E)
Suite 283	Legal support for organizing	02/11/2016	\$8,750
Miami	Total Itemized Transactions with this Payee/Payer	02/11/2010	\$8,750
FL			\$6,750
33173	Total Non-Itemized Transactions with this Payee/Payer		\$U
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$8,750
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Piza Advogados Associados	Legal support for organizing	01/11/2016	\$25,000
Rua Haddock Lobo 1307	Legal support for organizing	01/27/2016	\$25,000
Conjs 163/164	Legal support for organizing	04/29/2016	\$25,000
Sao Paulo		04/29/2016	\$25,000
00	Legal support for organizing		
00000	Legal support for organizing	05/12/2016	\$25,000
Type or Classification	Legal support for organizing	06/02/2016	\$25,000
(B)	Legal support for organizing	07/13/2016	\$50,000
Law Firm	Legal support for organizing	07/07/2016	\$25,000
Law Filli	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  Legal Support for Organizing	12/01/2016	\$25,000
		12/01/2010	
	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	Date	Amount
	(C)	(D)	(E)
Pleasanton	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,880
94588	Total of All Transactions with this Payee/Payer for This Schedule		\$5,880
Type or Classification	Total of All Italisactions with this rayee/rayer for this Schedule	l l	\$3,000
(B)			
Hotel			
	5	D.I.	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Premier Corporate Housing	Total Itemized Transactions with this Payee/Payer		\$0
20434 Cypresswood Dr	Total Non-Itemized Transactions with this Payee/Payer		\$23,870
	Total of All Transactions with this Payee/Payer for This Schedule		\$23,870
Humble			
•			'

ΓX			I
7338			
Type or Classification (B)			
ndlord			
Name and Address			
(A)			
equin Limited	Purpose	Date	Amount
ntners' Place	(C)	(D)	(E)
B Upper Thames St	Organizing Research	08/31/2016	\$6,650
ndon )	Total Itemized Transactions with this Payee/Payer	, ,	\$6,650
	Total Non-Itemized Transactions with this Payee/Payer		\$0
000	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$6,650
Type or Classification (B)			1-7
onsulting Firm			
Name and Address			l
(A)	Purpose	Date	Amount
ocess Matters LLC	(C)	(D)	(E)
00 Compton St ite 300	Support for organizing	03/24/2016	\$7,125
ver Spring	Support for organizing	06/23/2016	\$6,875
ver spring		00/23/2010	
901	Total Itemized Transactions with this Payee/Payer		\$14,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer	l.a	\$8,485
(B)	Total of All Transactions with this Payee/Payer for This Schedu	uie	\$22,485
nsulting Firm			
Name and Address			
(A)			
ogress Now	Purpose	Date	Amount
ogress VA	(C)	(D)	(E)
5 S Washington Sq	Support for organizing	09/29/2016	\$10,000
nsing	Support for organizing	11/01/2016	\$10,000
noning	Support for organizing	12/08/2016	\$5,000
933	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$25,000
on-profit Organization			
Name and Address			
(A)			
R Newswire Association LLC			
O Box 5897	Purpose	Date	Amount
	(C)	(D)	(E)
w York	Total Itemized Transactions with this Payee/Payer		\$0
,	Total Non-Itemized Transactions with this Payee/Payer		\$11,075
087	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$11,075
Type or Classification			, , ,
(B)			
nsulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OMUS HOTELS LLC	Total Itemized Transactions with this Payee/Payer		\$0
5 CROSSOVER LN	Total Non-Itemized Transactions with this Payee/Payer		\$5,650
	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$5,650
EMPHIS	Jan 21 I I I I I I I I I I I I I I I I I I	I	+3/030
117			
Type or Classification			
Type or Classification (B)			

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Public School Employees of Washington	Rebates to memberships	03/02/2016	\$225,029
PO Box 798	Rebates to memberships	03/02/2016	\$230,722
	Rebates to memberships	04/05/2016	\$222,759
Auburn	Rebates to memberships	04/05/2016	\$10,666
WA	Rebates to memberships	05/02/2016	\$215,618
98071	Rebates to memberships	06/03/2016	\$225,465
Type or Classification	Rebates to memberships	06/03/2016	\$9,747
(B)	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	\$208,290
	Rebates to memberships	02/02/2016	\$200,290
	Total Itemized Transactions with this Payee/Payer	02/02/2010	\$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	Purpose	Date	Amount
18 AV DE SUFFREN	(C)	(D)	(E)
DARKS	Support for organizing	01/31/2016	\$35,709
PARIS	Total Itemized Transactions with this Payee/Payer	·	\$35,709
00	Total Non-Itemized Transactions with this Payee/Payer		\$5,676
75015	Total of All Transactions with this Payee/Payer for This Schedule		\$41,385
Type or Classification		,	7 7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7- 7-
(B)			
Hotel			
Name and Address (A)			
Pyle Rome Ehrenbert PC	Purpose	Date	Amount
2 Liberty Square	(C)	(D)	(E)
10th Floor	Legal support for organizing	12/29/2016	\$9,787
Boston		12/23/2010	
	Total Itamized Transactions with this Payon/Payor		
MA	Total Itemized Transactions with this Payee/Payer		\$9,787
MA 02109	Total Non-Itemized Transactions with this Payee/Payer		\$9,783 \$1,517
MA			\$9,787 \$1,517
MA 02109 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,787 \$1,517
MA 02109 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	Date	\$9,787 \$1,517
MA 02109 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	\$9,787 \$1,517 \$11,304 Amount
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$9,787 \$1,517 \$11,304 Amount (E)
MA 02109 Type or Classification (B) Law Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing		\$9,787 \$1,517 \$11,304 Amount (E) \$5,957
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing Legal support for organizing	(D) 04/14/2016 05/26/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing Legal support for organizing Legal support for organizing	(D) 04/14/2016 05/26/2016 06/23/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing  Total Itemized Transactions with this Payee/Payer	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203  Type or Classification (B)  Law Firm	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203  Type or Classification (B)  Law Firm  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961
MA 02109  Type or Classification (B)  Law Firm  Name and Address (A)  Quinn Connor Weaver Davies and Rouco LLP 2 20th St North Ste 930 Birmingham AL 35203  Type or Classification (B)  Law Firm	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/14/2016 05/26/2016 06/23/2016 08/03/2016 10/13/2016 12/15/2016	\$9,787 \$1,517 \$11,304 Amount (E) \$5,957 \$20,620 \$18,498 \$8,830 \$10,050 \$8,125 \$72,080 \$16,881 \$88,961

250 40445	Purpose	Date	Amount
DES MOINES	(C)	(D)	(E)
IA 50321	Total Non-Itemized Transactions with this Payee/Payer		\$5,063
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,063
(B)			
Hotel			
Name and Address			
(A)			
QUALITY INN RICHMOND 8008 W BROAD ST	Purpose	Date	Amount
0000 W BROAD 51	(C)	(D)	(E)
RICHMOND	Support for organizing	08/31/2016	\$18,967
VA	Total Itemized Transactions with this Payee/Payer		\$18,967
23294	Total Non-Itemized Transactions with this Payee/Payer		\$1,561
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,528
(B)			·
Hotel			
Name and Address			
(A)			
QUIRK HOTEL	Dumass	Data	Amount
201 W BROAD ST	Purpose	Date	Amount
DICUMOND	(C)	(D)	(E)
RICHMOND	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$9,441
23220	Total of All Transactions with this Payee/Payer for This Schedule		\$9,441
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
R I Associates		5.	
1501 Rhode Island Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,018
20005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,018
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Race Forward	Purpose	Date	Amount
32 Broadway Suite 1801	(C)	(D)	(E)
Ste 1801	Organizing Research	10/12/2016	\$6,503
New York	Total Itemized Transactions with this Payee/Payer	10, 12, 2010	\$6,503
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,503
Type or Classification	Total of All Transactions with this rayee/rayer for this Schedule	I	\$0,303
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Randy S Rabinowitz	Total Itemized Transactions with this Payee/Payer		\$0
PO Box 3769	Total Non-Itemized Transactions with this Payee/Payer		\$6,950
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,950
Washington	The second secon	ı	+3/333
DC			
20027			

Type or Classification			
(B)			
w Firm			
Name and Address (A)			
eAct	Purpose	Date	Amount
9 rue de la Resistance	(C)	(D)	(E)
8950 St Martin	Support for organizing	07/21/2016	\$20,688
e Vinous 0	Total Itemized Transactions with this Payee/Payer		\$20,688
0000	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,688
(B)			
Non-profit Organization			
Name and Address (A)			
Regents of UC Berkeley			
Attn :Lisa Bredenkamp	Purpose	Date	Amount
2521 Channing Way Rm 203	(C)	(D)	(E)
Berkeley	Total Itemized Transactions with this Payee/Payer	(-)	\$(2)
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
94720	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Iscar of All Hansactions with this rayes, rayer for this schedule	1	ψ3/00
(B) Educational Institution			
Name and Address			
(A) Renton Larkspur Landing			
1701 E Valley Rd	Purpose	Date	Amount
701 L Valley Ru	(C)	(D)	(E)
Renton	Total Itemized Transactions with this Payee/Payer	(5)	\$
VA	Total Non-Itemized Transactions with this Payee/Payer		\$6,00
8057	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$0,00
(B)			
Hotel			
IULEI			
Name and Address			
Name and Address (A)	Purpage	Data	Amount
Name and Address (A) Lepairers of the Breach Inc	Purpose	Date	Amount
Name and Address (A) Repairers of the Breach Inc	(C)	(D)	(E)
Name and Address (A) Repairers of the Breach Inc 105 North William Street Goldsboro	(C) Organizing Research		(E) \$150,00
Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro	(C) Organizing Research Total Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000
Name and Address (A) Repairers of the Breach Inc 105 North William Street Goldsboro IC 17530	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,00 \$150,00 \$
Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro	(C) Organizing Research Total Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000
Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$
Name and Address (A) Repairers of the Breach Inc 2105 North William Street Goldsboro NC 27530 Type or Classification (B) Non-profit organization Name and Address	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$
Name and Address (A) Repairers of the Breach Inc 105 North William Street  Goldsboro IC 17530  Type or Classification (B) Ion-profit organization Name and Address (A)	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00
Name and Address (A) Repairers of the Breach Inc 105 North William Street  Roldsboro IC 7530  Type or Classification (B) Ron-profit organization Name and Address (A) Residence Inn	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,00 \$150,00 \$
Name and Address (A) epairers of the Breach Inc 105 North William Street fioldsboro IC 7530 Type or Classification (B) Ion-profit organization Name and Address (A) esidence Inn 351 Gateway Blvd W	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00
Name and Address (A) epairers of the Breach Inc 105 North William Street  fioldsboro (C) 7530  Type or Classification (B)  lon-profit organization Name and Address (A) esidence Inn 351 Gateway Blvd W	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00 Amount (E)
Name and Address (A) epairers of the Breach Inc 105 North William Street  foldsboro (C) 7530  Type or Classification (B)  lon-profit organization Name and Address (A) esidence Inn 351 Gateway Blvd W  I Paso X	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00 Amount (E) \$18,52
Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 3351 Gateway Blvd W El Paso X 29925	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00 Amount (E) \$18,52
Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 3351 Gateway Blvd W El Paso X 29925  Type or Classification	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2016	(E) \$150,00 \$150,00 \$ \$150,00 Amount (E) \$18,52
Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 3351 Gateway Blvd W El Paso X 79925  Type or Classification (B)	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2016	(E) \$150,000 \$150,000 \$ \$150,000
Name and Address (A) Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B) Non-profit organization Name and Address (A) Residence Inn 6351 Gateway Blvd W El Paso TX 29925  Type or Classification	(C) Organizing Research Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/25/2016	(E) \$150,000 \$150,000 \$ \$150,000 Amount (E) \$18,520

(A)	Purpose	Date	Amount
Residence Inn Denver	(C)	(D)	(E)
2777 Zuni St	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$17,570
Denver	Total of All Transactions with this Payee/Payer for This Schedule		\$17,570
CO			
80211			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Residence Inn Fairfax	_		_
3565 Chain Bridge Road	Purpose	Date	Amount
	(C)	(D)	(E)
Fairfax	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$5,380
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$5,380
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Residence Inn Richmond West End			
2121 Dickens Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Richmond	Total Itemized Transactions with this Payee/Payer		\$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$11,192
23230	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	Dumana	Data	A
2761 S Bascom Ave	Purpose	Date	Amount
2,0100000000000000000000000000000000000	(C)	(D)	(E)
Campbell	Support for organizing	12/31/2016	\$5,307
CA	Total Itemized Transactions with this Payee/Payer		\$5,307
95008	Total Non-Itemized Transactions with this Payee/Payer		\$5,673
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,980
(B)			
Hotel			
Name and Address			
(A)			
Resolute Transportation Inc			
7155 Valjean Ave	Purpose	Date	Amount
Suite A	(C)	(D)	(E)
Van Nuys	Support for organizing	06/16/2016	\$28,262
CA	Total Itemized Transactions with this Payee/Payer		\$28,262
91406	Total Non-Itemized Transactions with this Payee/Payer		\$3,356
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,618
(B)			
Transportation/Car	<del> </del>		
	Dismaga	Data	Amount
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RED LION HOTEL OLYMPIA FR	Total Itemized Transactions with this Payee/Payer		\$0
2300 EVERGREEN PARK DRIVE	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	Support for organizing	01/31/2016	\$32,494
00	Total Itemized Transactions with this Payee/Payer		\$47,796
00000	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	Purpose	Date	Amount
1100 MCMORROW AVE	(C)	(D)	(E)
CATALT LOUIS	Support for organizing	10/31/2016	\$5,605
SAINT LOUIS	Support for organizing	12/31/2016	\$5,661
MO 63117	Total Itemized Transactions with this Payee/Payer		\$11,266
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$39,856
,. (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$51,122
Hotel			
Name and Address (A)			
RESIDENCE INN CHICAGO OHARE	Purpose	Date	Amount
7101 CHESTNUT STREET	(C)	(D)	(E)
DOCEMONIT	Support for organizing	03/31/2016	\$5,287
ROSEMONT	Total Itemized Transactions with this Payee/Payer		\$5,287
IL 60018	Total Non-Itemized Transactions with this Payee/Payer		\$21,072
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,359
(B) Hotel			
Name and Address (A)			
RESIDENCE INN RICHMOND CHESTER 800 BERMUDA HUNDRED RD	Purpose (C)	Date (D)	Amount (E)
CHECTER	Support for organizing	08/31/2016	\$9,949
CHESTER	Total Itemized Transactions with this Payee/Payer		\$9,949
VA 23836	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,949
(B) Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
RESIDENCE INN RICHMOND NORTHWEST	Total Itemized Transactions with this Payee/Payer		\$0
3940 WESTERRE PKWY	Total Non-Itemized Transactions with this Payee/Payer		\$23,765
-	Total of All Transactions with this Payee/Payer for This Schedule		\$23,765
RICHMOND VA		I	<i>\$23,703</i>
23233			
Type or Classification			
/ r	T. Company of the com		

(B)			
otel			
Name and Address			
(A)			
RESIDENCE INN-ORLANDO 102 AUGUSTA NATIONAL DRIVE	Purpose	Date	Amount
UZ AUGUSTA NATIONAL DRIVE	(C)	(D)	(E)
RLANDO	Total Itemized Transactions with this Payee/Payer	(5)	\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,580
2822	Total of All Transactions with this Payee/Payer for This Schedule		\$7,580
Type or Classification (B)			
otel			
Name and Address (A)			
ichard L Ahearn	Purpose	Date	Amount
116 4th Ave N	(C)	(D)	(E)
	Legal support for organizing	06/23/2016	\$7,030
eattle A	Total Itemized Transactions with this Payee/Payer		\$7,030
A 3109	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,030
(B)			
awyer			
Name and Address			
(A)			
IBM ATLANTA AIRPORT N/VI	Purpose	Date	Amount
401 INTERNATIONAL BLVD	(C)	(D)	(E)
	Support for organizing	06/30/2016	\$5,307
APEVILLE	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$5,307
A	Total Non-Itemized Transactions with this Payee/Payer		\$11,747
0354 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,054
(B)		·	, ,
otel			
Name and Address			
(A)			
IBM RESIDENCE INN GRENVI			
20 MILESTONE WAY	Purpose	Date	Amount
	(C)	(D)	(E)
REENVILLE	Total Itemized Transactions with this Payee/Payer		\$0
C	Total Non-Itemized Transactions with this Payee/Payer		\$6,974
9615 Turning Characteristics	Total of All Transactions with this Payee/Payer for This Schedule		\$6,974
Type or Classification			
(B) otel			
Name and Address			
Name and Address (A)			
IBMHENDERSONNV			
190 OLYMPIC AVENUE	Purpose	Date	Amount
	(C)	(D)	(E)
ENDERSON	Total Itemized Transactions with this Payee/Payer		\$0
V	Total Non-Itemized Transactions with this Payee/Payer		\$12,013
9014	Total of All Transactions with this Payee/Payer for This Schedule		\$12,013
Type or Classification			
(B)			
otel	-		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)

Purpose	Date	Amount
		(E)
	02/04/2016	\$8,238
		\$8,238
		\$11,80
lotal of All Transactions with this Payee/Payer for This Schedule		\$20,039
Divinessa	l Data	Amanust
		Amount
	(D)	(E) \$(
		\$5,500
		\$5,500 \$5,500
Total of All Hallsactions with this Payee/Payer for This Schedule	ı	\$3,300
Purpose	Date	Amount
		(E)
		\$10,000
		\$10,000
		\$10,000
Support for organizing		\$10,000
		\$10,000
		\$10,000
Support for organizing	11/22/2016	\$10,000
Total New Transactions with this Payee/Payer		\$110,000
		\$690
lotal of All Transactions with this Payee/Payer for This Schedule		\$110,690
Purposo	Date	Amount
		(E)
		\$10,14
·		\$10,14. \$15,926
	07/07/2010	\$26,067
		\$20,00. \$(
		\$26,06
local of All Italisactions with this rayce/rayer for this seneatic	ı	\$20,00
Durance	Doto	Amount
		Amount
		(E)
	03/31/2016	\$5,48
		\$5,48
		\$11,71
Total of All Transactions with this Payee/Payer for This Schedule		\$17,20
	Legal support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Legal support for organizing 02/04/2016  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Support for organizing 01/28/2016  Support for organizing 02/25/2016  Support for organizing 04/28/2016  Support for organizing 04/28/2016  Support for organizing 06/30/2016  Support for organizing 06/30/2016  Support for organizing 09/29/2016  Support for organizing 10/27/2016  Support for organizing 11/22/2016  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rothner Segall & Greenstone	Legal Support for Organizing	01/21/2016	\$6,224
510 S Marengo Ave	Legal support for organizing	06/23/2016	\$6,841
	Total Itemized Transactions with this Payee/Payer		\$13,065
Pasadena	Total Non-Itemized Transactions with this Payee/Payer		\$47,911
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$60,976
91101			
Type or Classification			
(B)			
Law Firm			
Name and Address			
(A)			
Roxane Auer		<b>D</b> .	
PO Box 26028	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$10,025
90026	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 & TRANSPO	Purpose	Date	Amount
740 6TH S.W APT 311	(C)	(D)	(E)
	Support for organizing	07/22/2016	\$7,980
WASHINGTON	Total Itemized Transactions with this Payee/Payer	07/22/2010	\$7,980
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$7,980 \$7,980
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$7,900
(B)			
Transportation/Bus			
Name and Address			
(A)	Purpose	Date	Amount
S & P Capital IQ LLC	(C)	(D)	(E)
33356 Collection Center Dr	Organizing Research	03/24/2016	\$32,741
	Organizing Research	06/30/2016	\$28,814
Chicago	Organizing Research	09/22/2016	\$28,814
ĪL -	Organizing Research	12/15/2016	\$28,814
60693	Total Itemized Transactions with this Payee/Payer		\$119,183
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$119,183
Research Services	Total of the Managarana Managarana ayaa, tayaa ta tahaa aanaa aa	1	4113,103
Name and Address			
(A)			
Sal LLC			
680 Route 3 West	Purpose	Date	Amount
ood Noute 5 West	(C)	(D)	(E)
Clifton	Total Itemized Transactions with this Payee/Payer	(-)	\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$7,215
07012	Total of All Transactions with this Payee/Payer for This Schedule		\$7,215
Type or Classification	Total of All Hallsactions with this rayee/rayer for this schedule	I	٦/,213
(B)			
Hotel			
Name and Address	Dirange	Data	Amount
ivaine and Address	Purpose	Date (D)	Amount (E)
(A)	(C)	(0)	(_)
	(C)	(b)	(L)

	Purpose	Date	Amount
Charleston	(C)	(D)	(E)
SC	Support for organizing	02/25/2016	\$15,000
29401	Total Itemized Transactions with this Payee/Payer		\$15,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Law Firm			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Schuchat Cook & Werner	(C)	(D)	(E)
The Shell Bldg 2nd Floor	Legal support for organizing	05/05/2016	\$7,175
1221 Locust St	Legal support for organizing	05/12/2016	\$7,385
Saint Louis	Legal support for organizing	06/23/2016	\$6,318
MO	Total Itemized Transactions with this Payee/Payer	00, 20, 2020	\$20,878
63103	Total Non-Itemized Transactions with this Payee/Payer		\$26,630
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,030
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$47,500
Law Firm			
Name and Address			
(A)	Purpose	Date	Amount
See Forward Fund Inc	(C)	(D)	(E)
150 Main St	Support for organizing	03/24/2016	\$125,000
Ste 26	Support for organizing	05/26/2016	\$125,000
Northampton	Support for organizing	08/25/2016	\$125,000
MA	Support for organizing	12/08/2016	\$125,000
01060	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$500,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$500,000 ¢r
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
Non-profit organization	Total of All Transactions with this Payee/Payer for this Schedule	l	\$500,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEANC, SEIU Local 2008	Rebates to memberships	01/21/2016	\$384,353
1621 Midtown Pl			
1621 Midtowii Pi	Rebates to memberships	02/22/2016	\$373,892
Paleigh	Rebates to memberships	03/21/2016	\$384,062
Raleigh NC	Rebates to memberships	04/18/2016	\$380,903
27609	Rebates to memberships	05/12/2016	\$380,903
	Rebates to memberships	06/14/2016	\$381,121
Type or Classification	Rebates to memberships	07/11/2016	\$383,588
(B)	Rebates to memberships	08/15/2016	\$384,499
SEIU/Local	Rebates to memberships	09/06/2016	\$590,575
	Rebates to memberships	10/03/2016	\$588,801
	Rebates to memberships	11/15/2016	\$583,893
	Rebates to memberships	12/12/2016	\$585,180
	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$5,401,770
			\$3,401,770
	Total Non-Itemized Transactions with this Payee/Payer		\$L
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,401,770
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU 775	Rebates to memberships	01/26/2016	\$82,749
215 Columbia St	Subsidies to membership	09/15/2016	\$250,000
	Subsidies to membership	10/06/2016	\$250,000
Seattle	Subsidies to membership	11/03/2016	\$250,000
WA	Subsidies to membership	12/01/2016	\$250,000
98104	Rebates to memberships	02/29/2016	\$83,510
Type or Classification	Rebates to memberships	03/28/2016	\$71,302
(B)	·	03/20/2010	
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	Date	Amount
	(C)	(D)	(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	12,21,2010	\$2,147,151
	Total Non-Itemized Transactions with this Payee/Payer		ψ2/11/131 ¢0
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,147,151
Name and Address	local of All Transactions with this Payee/Payer for This Schedule		\$2,147,151
(A)			
SEIU Arizona Local 48	Purpose	Date	Amount
877 S Alvernon Way	(C)	(D)	(E)
Ste 100	Support for organizing	05/12/2016	\$5,460
Tucson	Total Itemized Transactions with this Payee/Payer	33,12,2010	\$5,460 \$5,460
AZ	Total Non-Itemized Transactions with this Payee/Payer		\$37,798
85711	Total of All Transactions with this Payee/Payer for This Schedule		\$37,798 \$43,258
Type or Classification	local of All transactions with this Payee/Payer for this Schedule	l	\$43,236
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Committee of Interns and Residents (CIR)	Rebates to memberships	04/12/2016	\$62,795
520 8th Ave	Rebates to memberships	04/12/2016	\$76,431
Suite 1200	Rebates to memberships	04/22/2016	\$76,596
New York	Rebates to memberships	05/04/2016	\$72,004
NY	Rebates to memberships	06/16/2016	\$72,00 <del>4</del> \$70,334
10018	·		
Type or Classification	Rebates to memberships	07/20/2016	\$67,855
(B)	Rebates to memberships	08/18/2016	\$70,005
SEIU/Local	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	Purpose	Date (D)	Amount
(A) SEIU District 1199 WV/KY/OH	(C)		(E)
1395 Dublin Rd	Subsidies to membership	02/11/2016	\$6,500
1393 Dubiili Ku	Subsidies to membership	02/11/2016	\$6,500
Columbus	Subsidies to membership	03/03/2016	\$6,500
Columbus OH	Subsidies to membership	04/07/2016	\$125,000
43215	Subsidies to membership	04/07/2016	\$6,500
Type or Classification	Subsidies to membership	05/05/2016	\$6,500
(B)	Subsidies to membership	06/02/2016	\$6,500
	Subsidies to membership	07/07/2016	\$6,500
SEIU/Local	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	12/01/2010	\$328,000
	Total Non-Itemized Transactions with this Payee/Payer		\$320,000 ¢n
	Total of All Transactions with this Payee/Payer for This Schedule		\$328,000
Name and Address			
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Florida Public Services Union	Rebates to memberships	01/04/2016	\$22,985
2112 S Congress Ave	Rebates to memberships	02/08/2016	\$22,940
Suite 205	Subsidies to membership	01/08/2016	\$84,531
Palm Springs	Subsidies to membership	02/04/2016	\$84,531
FL	Subsidies to membership	03/03/2016	\$84,531
33406	Subsidies to membership	04/07/2016	\$84,531
Type or Classification	Subsidies to membership	05/05/2016	\$84,531
(B)	Subsidies to membership	06/02/2016	\$84,531
SEIU/Local	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	Purpose (C)	Date (D)	Amount
(A) SEIU Healthcare 1199NE		, ,	(E)
SEIU Healthcare II99NE 77 Huyshope Ave	Rebates to memberships	02/05/2016	\$9,532 \$10,577
// Huyshope Ave	Rebates to memberships Rebates to memberships	03/03/2016	\$10,577
Hartford		05/06/2016	\$15,633
CT	Rebates to memberships	07/05/2016	\$13,439
06106	Rebates to memberships	08/12/2016	\$9,683
Type or Classification	Rebates to memberships	09/06/2016	\$13,919
(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	Purpose	Date	Amount

15 South Grady Way	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Renton	Total Non-Itemized Transactions with this Payee/Payer		\$18,95
NA NA	Total of All Transactions with this Payee/Payer for This Schedule		\$18,95
98055			
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare IL-IN-MO-KS	Rebates to memberships	03/11/2016	\$159,69
2229 South Halsted St	Rebates to memberships	03/04/2016	\$243,05
	Rebates to memberships	04/18/2016	\$238,10
Chicago	Rebates to memberships	05/11/2016	\$253,92
L	Rebates to memberships	06/02/2016	\$250,40
50608	Rebates to memberships	07/12/2016	\$254,10
Type or Classification	Rebates to memberships	08/08/2016	\$255,36
(B)	Rebates to memberships	09/07/2016	\$261,06
SEIU/Local	Rebates to memberships	10/12/2016	\$245,80
	Rebates to memberships	11/10/2016	\$265,00
	Rebates to memberships	12/08/2016	\$254,39
	Total Itemized Transactions with this Payee/Payer	12,00,2010	\$2,680,90
	Total Non-Itemized Transactions with this Payee/Payer		\$13,24
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,694,15
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Michigan	Subsidies to membership	01/28/2016	\$78,00
2604 4th St	Subsidies to membership	03/31/2016	\$78,00
1004 401 50			
Detroit	Subsidies to membership	07/14/2016	\$78,00
MI	Subsidies to membership	10/06/2016	\$78,00
18201	Rebates to memberships	02/24/2016	\$34,28
Type or Classification	Rebates to memberships	03/18/2016	\$33,24
(B)	Rebates to memberships	04/18/2016	\$33,09
SEIU/Local	Rebates to memberships	05/20/2016	\$32,99
,210, 2000.	Rebates to memberships	06/20/2016	\$31,66
	Rebates to memberships	07/19/2016	\$30,24
	Rebates to memberships	08/16/2016	\$29,95
	Rebates to memberships	10/03/2016	\$29,25
	Rebates to memberships	11/15/2016	\$28,59
	Rebates to memberships	12/19/2016	\$32,29
	Rebates to memberships	01/28/2016	\$34,36
	Total Itemized Transactions with this Payee/Payer		\$662,00
	Total Non-Itemized Transactions with this Payee/Payer		\$2,02
	Total of All Transactions with this Payee/Payer for This Schedule		\$664,03
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Minnesota	Rebates to memberships	01/11/2016	\$30,08
345 Randolph Ave	Rebates to memberships	02/01/2016	\$32,37
Suite 100	Rebates to memberships	03/01/2016	\$28,55
Saint Paul	Rebates to memberships	04/04/2016	\$20,33
1N	Rebates to memberships	05/02/2016	\$32,62 \$31,66
55102	Rebates to memberships  Rebates to memberships		
Type or Classification		06/06/2016	\$33,54
(B)	Rebates to memberships	07/11/2016	\$36,55
SEIU/Local	Rebates to memberships	08/01/2016	\$38,53
-,	Total Itemized Transactions with this Payee/Payer		\$402,10
	Total Non-Itemized Transactions with this Payee/Payer		\$2,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,01

(C) Rebates to memberships	(D) 09/01/2016	(E) \$33,634
	09/01/2016	\$33,634
		455,65
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
		\$2,913
		\$405,015
	Date	Amount
		(E)
		\$240,000
,		\$300,000
		\$100,000
		\$100,000
		\$100,000
		\$100,000
		\$27,535
	11/03/2016	\$100,000
		\$1,067,535
Total Non-Itemized Transactions with this Payee/Payer		\$16,515
		\$1,084,050
		Amount
		(E)
,		\$78,000
		\$78,000
Subsidies to membership		\$78,000
Subsidies to membership	08/03/2016	\$78,000
Subsidies to membership	09/01/2016	\$78,000
Subsidies to membership		\$78,000
Subsidies to membership		\$78,000
,		\$5,033
		\$5,212
		\$5,861
	· · ·	\$5,655
	03/03/2010	\$5,035 \$567,761
		\$34,873
		\$34,873 \$602,634
	Data	·
· ·		Amount
		(E)
		\$33,333
	, , ,	\$33,333
		\$33,333
		\$33,333
		\$33,333
————Subsidies to membership		\$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		\$33,333
		\$33,333
·		
, , ,		\$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
	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Subsidies to membership Subsidies to membership Other Subsidies Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Subsidies to membership Rebates to memberships Subsidies to membership	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose  (C)  Subsidies to membership  Other Subsidies  Other Subsidies on membership  Subsidies to membership  Od/21/2016  Subsidies to membership  Od/21/2016  Subsidies to membership  Od/21/2016  Subsidies to membership  Og/01/2016  Subsidies to membership  Og/01/2016  Subsidies to membership  Og/01/2016  Subsidies to membership  Og/01/2016  Rebates to membership  Og/02/2016  Rebates to membership  Og/02/2016  Rebates to memberships  Og/03/2016  Rebates to memberships  Og/03/2016  Rebates to memberships  Og/04/2016  Subsidies to membership  Og/06/2016  Subsidies to membership  Og/06/2016  Subsidies to membership  Og/06/2016  Subsidies to membership  Og/06/2016  Subsi

Purpose	Date	Amount
		(E)
	12/01/2016	\$33,333
		\$399,990
		\$1,39 \$401,39
		Amount
		(E)
		\$20,83
		\$20,833
		\$20,833
		\$21,00
		\$21,000
		\$21,000
		\$32,842
		\$32,842
· ·		\$32,84
Subsidies to membership		\$32,842
		\$14,498
Subsidies to membership		\$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
Purpose	Date	Amount
(C)	(D)	(E)
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
		\$78,618
		\$101,99
	, ,	\$460,892
		\$1
		\$460,892
		, , , , ,
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$(
Total Non-Itemized Transactions with this Payee/Payer		\$30,730
Total of All Transactions with this Payee/Payer for This Schedule		\$30,730
Purpose	Date	Amount
		(E)
		\$5,16
	-, -3, 2020	\$5,16
		\$35,23
		\$40,400
Total of All Transactions with this Layce/Layer for This Schedule	I	ψ-10,400
	Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Rebates	(C) (D) Subsidies to membership Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of

Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Local 188	Total Itemized Transactions with this Payee/Payer	(-)	\$(
6516 Rosemoor St	Total Non-Itemized Transactions with this Payee/Payer		\$30,67
	Total of All Transactions with this Payee/Payer for This Schedule		\$30,67!
Pittsburgh			
PA 15217			
15217			
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 1989, Maine State Employees Assn	Rebates to memberships	01/07/2016	\$10,750
65 State St	Rebates to memberships	02/04/2016	\$10,750
os state st	Rebates to memberships	03/03/2016	\$10,750
Augusta	Rebates to memberships  Rebates to memberships	03/03/2016	\$10,750
ME	Rebates to memberships  Rebates to memberships	05/05/2016	\$10,750
04330			
Type or Classification	Rebates to memberships	06/02/2016	\$10,750
(B)	Rebates to memberships	07/07/2016	\$10,750
SEIU/Local	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		\$45,41
	Total of All Transactions with this Payee/Payer for This Schedule		\$174,41
Name and Address (A)			
SEIU Local 199	Purpose	Date	Amount
6 Hawkeye Dr	(C)	(D)	(E)
Ste 111	Support for organizing	09/01/2016	\$8,998
North Liberty	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$8,998
IA	Total Non-Itemized Transactions with this Payee/Payer		\$38,328
52317	Total of All Transactions with this Payee/Payer for This Schedule		\$47,320
Type or Classification	Total of All Hansactions with this Layee/Layer for This Schedule	ı ı	Ψ17,320
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 200United	Support for organizing	02/11/2016	\$6,090
731 James Street	Support for organizing	02/11/2016	\$5,658
Ste 300	Support for organizing	02/25/2016	\$9,173
Syracuse	Support for organizing	03/10/2016	\$7,288
NY 12202	Support for organizing	03/10/2016	\$7,734
13203	Subsidies to membership	04/07/2016	\$14,076
Type or Classification	Subsidies to membership	04/14/2016	\$7,038
(B)	Subsidies to membership	04/14/2016	\$7,038
SEIU/Local	Support for organizing	04/21/2016	\$8,192
	Support for organizing	04/21/2016	\$5,30
	Support for organizing	05/26/2016	\$5,30:
	Subsidies to membership	06/02/2016	\$7,038
	Support for organizing	06/09/2016	\$6,18
	Subsidies to membership	06/30/2016	\$7,03
	Total Itemized Transactions with this Payee/Payer	1 00,50,2010	\$151,79
	potar itemizeu mansactions with this rayee/rayer		φ1J1,/9
	Total Non-Itemized Transactions with this Payee/Payer		\$25,48

1	Purpose	Date	Amount
	(C)	(D)	(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	12,23,2010	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 2015	Rebates to memberships	02/26/2016	\$306,972
2910 Beverly Byld			
2910 Deverly Dvid	Rebates to memberships	02/26/2016	\$307,502
Los Angeles	Rebates to memberships	03/28/2016	\$306,243
ICA	Rebates to memberships	04/27/2016	\$302,112
	Rebates to memberships	05/17/2016	\$300,122
90057  Type or Classification	Rebates to memberships	06/21/2016	\$291,100
(B)	Rebates to memberships	07/26/2016	\$525,700
SEIU/Local	Rebates to memberships	08/24/2016	\$521,334
SE10/ Local	Rebates to memberships	09/21/2016	\$527,955
	Rebates to memberships	10/21/2016	\$536,225
	Rebates to memberships	11/23/2016	\$541,350
	Rebates to memberships	12/16/2016	\$532,220
	Total Itemized Transactions with this Payee/Payer		\$4,998,835
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,998,835
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 205T	Rebates to memberships	01/28/2016	\$17,165
521 Central Ave	Subsidies to membership	04/28/2016	\$90,000
	Subsidies to membership	07/28/2016	\$90,000
Nashville	Subsidies to membership	08/18/2016	\$25,000
TN	Rebates to memberships	02/22/2016	\$16,985
37211			
Type or Classification	Rebates to memberships	03/21/2016	\$16,865
(B)	Rebates to memberships	04/25/2016	\$16,830
	Rebates to memberships	05/23/2016	\$16,800
SEIU/Local			
SEIU/Local	Rebates to memberships	06/27/2016	\$16,805
SEIU/Local	Rebates to memberships Rebates to memberships	06/27/2016 07/25/2016	\$16,805 \$15,630
SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships	06/27/2016 07/25/2016 08/22/2016	\$16,805 \$15,630 \$13,775
SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016	\$16,805 \$15,630 \$13,775 \$16,400
SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240
SEIU/Local	Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080
SEIU/Local	Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080
SEIU/Local	Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240
SEIU/Local	Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780
SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355
	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$0
SEIU/Local  Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$0 \$401,355
Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$0 \$401,355 Amount (E)
Name and Address	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016 Date (D) 01/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$401,355 Amount (E)
Name and Address (A) SEIU Local 21LA 540 S Broad St	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Subsidies to membership	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016 Date (D) 01/05/2016 01/08/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$401,355 Amount (E) \$5,600 \$10,475
Name and Address (A) SEIU Local 21LA 540 S Broad St Ste A	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Subsidies to membership	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016 Date (D) 01/05/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$( \$401,355 Amount (E) \$5,600 \$10,475 \$10,475
Name and Address (A) SEIU Local 21LA	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Subsidies to membership	06/27/2016 07/25/2016 08/22/2016 09/26/2016 10/31/2016 12/05/2016 12/19/2016 Date (D) 01/05/2016 01/08/2016	\$16,805 \$15,630 \$13,775 \$16,400 \$15,240 \$17,080 \$16,780 \$401,355 \$401,355 Amount (E) \$5,600 \$10,475

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	10/11/2010	\$152,927
	Total Non-Itemized Transactions with this Payee/Payer		\$26,995
	Total of All Transactions with this Payee/Payer for This Sche	adula	\$179,922
Name and Address	local of All Hallsactions with this Payee/Payer for This Sche	edule	\$179,922
(A)			
SEIU Local 221	Purpose	Date	Amount
4004 Kearny Mesa Rd	(C)	(D)	(E)
	Subsidies to membership	04/07/2016	\$8,000
San Diego	Total Itemized Transactions with this Payee/Payer		\$8,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
92111	Total of All Transactions with this Payee/Payer for This Sche	edule	\$11,000
Type or Classification (B)		,	<b>+/</b>
SEIU/Local	_		-
Name and Address	Purpose	Date	Amount (E)
(A) SEIU Local 26	(C) Rebates to memberships	(D) 02/08/2016	\$25,200
1620 Central Ave NE	Subsidies to membership	02/08/2016	\$25,200
Ste 177			\$11,333 \$11,333
Minneapolis	Subsidies to membership	02/04/2016	
MN	Subsidies to membership	03/03/2016	\$11,333
55413	Subsidies to membership	04/07/2016	\$11,333
Type or Classification	Subsidies to membership	05/05/2016	\$11,333
(B)	Subsidies to membership	06/02/2016	\$11,333
	Subsidies to membership	07/07/2016	
	Subsidies to membership	07/07/2016 08/03/2016	\$11,333
	Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016 09/01/2016	\$11,333 \$11,333
	Subsidies to membership Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016	\$11,333 \$11,333 \$11,333
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016	\$11,333 \$11,333 \$11,333 \$9,616
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016	\$11,333 \$11,333 \$11,333 \$11,333 \$9,616 \$11,333
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016 05/05/2016 06/09/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064 \$25,200
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016 05/05/2016 06/09/2016 07/11/2016 08/03/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064 \$25,200 \$23,355
SEIU/Local	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016 05/05/2016 06/09/2016 07/11/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064 \$25,200 \$23,355 \$23,739
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016 05/05/2016 06/09/2016 08/03/2016 09/01/2016	\$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064 \$25,200 \$23,355 \$23,739 \$25,200
	Subsidies to membership Subsidies to membership Subsidies to membership Support for organizing Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships	07/07/2016 08/03/2016 09/01/2016 10/06/2016 10/13/2016 11/03/2016 12/01/2016 03/10/2016 03/31/2016 05/05/2016 06/09/2016 08/03/2016 09/01/2016	\$11,333 \$11,333 \$11,333 \$11,333 \$9,616 \$11,333 \$11,333 \$24,579 \$23,127 \$25,200 \$22,064 \$25,200 \$22,064 \$25,200 \$23,355 \$23,739 \$25,200

1	Purpose	Date	Amount
	(C)	(D)	(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	e	\$438,876
Name and Address (A)			
SEIU Local 280			
1838 E Huntington Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Duarte	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$29,495
91010	Total of All Transactions with this Payee/Payer for This Schedule	e	\$29,495
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 284	Rebates to memberships	01/27/2016	\$5,478
450 Southview Blvd	Subsidies to membership	03/24/2016	\$100,000
	Subsidies to membership	03/24/2016	\$50,000
South Saintt Paul	Subsidies to membership	04/14/2016	\$50,000
MN	Subsidies to membership	06/09/2016	\$50,000
55075	Subsidies to membership	06/30/2016	\$50,000
Type or Classification (B)	Subsidies to membership	07/07/2016	\$50,000
	Subsidies to membership	08/25/2016	\$50,000
SEIU/Local	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	е	\$751,338
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 32BJ	Subsidies to membership	01/08/2016	\$50,000
25 West 18th St	Support for organizing	01/14/2016	\$10,788
	Subsidies to membership	02/04/2016	\$50,000
New York	Subsidies to membership	02/04/2016	\$322,083
NY	Subsidies to membership	02/04/2016	\$322,083
10011	Subsidies to membership	03/03/2016	\$322,083
Type or Classification	Subsidies to membership	03/03/2016	\$50,000
(B)	Subsidies to membership	04/07/2016	\$322,083
SEIU/Local	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
1	Total of All Transactions with this Payee/Payer for This Schedule		\$5,142,948

	Purpose	Date	Amount
	(C)	(D)	(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	12,01,2010	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 49	Subsidies to membership	02/04/2016	\$25,467
3536 SE 26th Ave	Subsidies to membership	02/04/2016	\$25,467 \$25,467
5550 SE 20th Ave			
Portland	Subsidies to membership	03/03/2016	\$25,467
OR	Subsidies to membership	03/10/2016	\$5,000
97202	Subsidies to membership	04/07/2016	\$25,467
Type or Classification	Subsidies to membership	05/05/2016	\$25,467
(B)	Subsidies to membership	06/02/2016	\$25,467
SEIU/Local	Subsidies to membership	07/07/2016	\$25,467
,	Subsidies to membership	08/03/2016	\$25,467
	Subsidies to membership	09/01/2016	\$25,467
	Subsidies to membership	10/06/2016	\$25,467
	Subsidies to membership	11/03/2016	\$25,467
	Subsidies to membership	12/01/2016	\$25,467
	Total Itemized Transactions with this Payee/Payer		\$310,604
	Total Non-Itemized Transactions with this Payee/Payer		\$28,121
	Total of All Transactions with this Payee/Payer for This Schedule		\$338,725
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 500	Rebates to memberships	01/28/2016	\$5,490
901 Russell Ave	Rebates to memberships	04/04/2016	\$5,352
Suite 300	Rebates to memberships	05/02/2016	\$5,846
Gaithersburg	Rebates to memberships	08/01/2016	\$5,841
MD	Rebates to memberships	07/29/2016	\$5,352
20879	Rebates to memberships	07/31/2016	\$5,846
Type or Classification	Rebates to memberships	07/31/2016	\$5,448
(B)	Rebates to memberships	07/31/2016	\$5,324
SEIU/Local	Total Itemized Transactions with this Payee/Payer		\$44,499
	Total Non-Itemized Transactions with this Payee/Payer		\$12,408
	Total of All Transactions with this Payee/Payer for This Schedule		\$56,907
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 503 OPEU	Total Itemized Transactions with this Payee/Payer	ζ- /	\$1,425,207
1730 Commercial St SE	Total Non-Itemized Transactions with this Payee/Payer		ψ±,∓2J,2U/ ¢∩
PO Box 12159	Total of All Transactions with this Payee/Payer for This Schedule		\$1,425,207
	potal of All Italiactions with this rayee/rayer for this acheune		\$1, <del>4</del> 23,207

Salem	Purpose	Date	Amount
OR	(C)	(D)	(E)
97309	Rebates to memberships	01/12/2016	\$41,665
Type or Classification	Rebates to memberships	02/01/2016	\$45,693
(B)	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	12/01/2016	\$99,554
		12/2//2016	
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 509	Subsidies to membership	03/24/2016	\$40,000
293 Boston Post Rd West	Subsidies to membership	03/24/2016	\$20,000
4th Fl	Support for organizing	03/31/2016	\$20,000
Marlborough	Subsidies to membership	04/14/2016	\$20,000
MA	Subsidies to membership	06/02/2016	\$20,000
01752	Rebates to memberships	03/02/2016	\$5,838
Type or Classification	Rebates to memberships	03/31/2016	\$5,380
(B)	Rebates to memberships	04/28/2016	\$5,560
SEIU/Local	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	\$9,043
	Rebates to memberships	02/02/2016	\$5,275 \$5,235
		02/02/2016	
	Total Itemized Transactions with this Payee/Payer		\$194,703
	Total Non-Itemized Transactions with this Payee/Payer		\$U
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,703
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 521	Rebates to memberships	01/20/2016	\$5,475
2302 Zanker Rd	Support for organizing	01/14/2016	\$21,532
	Rebates to memberships	03/30/2016	\$6,755
San Jose	Rebates to memberships	04/29/2016	\$7,895
CA	Rebates to memberships	05/31/2016	\$6,845
95131	Rebates to memberships	06/30/2016	\$7,070
Type or Classification	Rebates to memberships	07/28/2016	\$8,770
(B)	Rebates to memberships	08/22/2016	\$8,210
SEIU/Local	Rebates to memberships	09/30/2016	\$6,205
	Total Itemized Transactions with this Payee/Payer	03/30/2010	\$100,937
	liotai Iteliiizea Transactions with this rayee/rayer		
	Total Non-Itemized Transactions with this Payee/Payer	I	\$3,576

I	Purpose	Date	Amount
	(C)	(D)	(E)
	Rebates to memberships	10/31/2016	\$7,42!
	Rebates to memberships	11/30/2016	\$6,360
	Rebates to memberships	12/30/2016	\$8,39
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$100,93
	Total Non-Itemized Transactions with this Payee/Payer		\$3,570
	Total of All Transactions with this Payee/Payer for This Schedule		\$104,513
Name and Address			, ,
(A)			
SEIU Local 541	Durmone	Data	Amount
2222 S 9th St	Purpose (C)	Date (D)	
Louisvilla	Total Itemized Transactions with this Payee/Payer	(D)	(E)
Louisville			\$
KY 40208	Total Non-Itemized Transactions with this Payee/Payer		\$25,98
	Total of All Transactions with this Payee/Payer for This Schedule		\$25,98
Type or Classification (B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Local 6	Rebates to memberships	02/02/2016	\$7,867
3720 Airport Way South	Subsidies to membership	02/04/2016	\$14,884
PO Box 3716	Subsidies to membership	02/04/2016	\$14,884
Seattle			
WA	Subsidies to membership	03/03/2016	\$14,884
98134	Subsidies to membership	04/07/2016	\$14,884
Type or Classification	Subsidies to membership	05/05/2016	\$14,884
(B)	Subsidies to membership	06/02/2016	\$14,884
SEIU/Local	Subsidies to membership	07/07/2016	\$14,884
SEIO/Local	Subsidies to membership	08/03/2016	\$14,884
	Subsidies to membership	09/01/2016	\$14,884
	Subsidies to membership	10/06/2016	\$14,884
	Subsidies to membership	11/03/2016	\$14,884
	Subsidies to membership	12/01/2016	\$14,884
	Support for organizing	12/29/2016	\$18,45
	Rebates to memberships	02/29/2016	\$8,19
	Rebates to memberships	04/06/2016	\$10,62
	Rebates to memberships	04/28/2016	\$10,79
	Rebates to memberships	05/31/2016	\$9,96
	Rebates to memberships	07/01/2016	\$8,68
	Rebates to memberships	08/10/2016	\$9,28
	Rebates to memberships	08/29/2016	\$7,63
	Rebates to memberships	09/30/2016	\$8,22
	Rebates to memberships	10/31/2016	\$8,05
	Rebates to memberships	12/02/2016	\$7,48
	Total Itemized Transactions with this Payee/Payer	12,02,2010	\$293,88
	Total Non-Itemized Transactions with this Payee/Payer		\$293,880 \$520
	Total of All Transactions with this Payee/Payer for This Schedule		\$294,40
Name and Address	Purpose	Date	
Name and Address (A)	Purpose (C)	(D)	Amount (E)
SEIU Local 721	Rebates to memberships	01/29/2016	( <u>-)</u> \$11,14
1545 Wilshire Blvd	Rebates to memberships	02/26/2016	\$9,03
Suite 100	Rebates to memberships	03/29/2016	\$9,50
Los Angeles CA	Rebates to memberships	05/05/2016	\$13,13
90017	Total Itemized Transactions with this Payee/Payer		\$125,42
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$123,123 \$1
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$125,425

Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	06/07/2016	\$10,12
Rebates to memberships	07/05/2016	\$9,87
Rebates to memberships	08/04/2016	\$10,68
Rebates to memberships	09/06/2016	\$9,28
Rebates to memberships	09/28/2016	\$12,48
Rebates to memberships	10/25/2016	\$10,88
Rebates to memberships	11/29/2016	\$9,72
Rebates to memberships	12/29/2016	\$9,56
Total Itemized Transactions with this Payee/Payer		\$125,42
		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$125,42
Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	01/05/2016	\$14,06
Rebates to memberships	02/02/2016	\$18,39
Support for organizing	07/28/2016	\$6,66
Rebates to memberships	03/03/2016	\$10,33
Rebates to memberships	04/04/2016	\$15,66
Rebates to memberships	05/03/2016	\$13,99
Rebates to memberships	06/03/2016	\$13,33
Rebates to memberships	07/05/2016	\$13,69
Rebates to memberships	08/05/2016	\$13,81
Rebates to memberships	09/06/2016	\$17,36
Rebates to memberships	10/03/2016	\$18,79
Rebates to memberships	11/03/2016	\$10,70
		\$166,79
		\$1,13
Total of All Transactions with this Payee/Payer for This Schedule		\$167,92
2	- Barra	A
		Amount (E)
		(E) \$6,78
		\$6,78 \$6,78
		\$6,78
	03/14/2010	\$20,34
		\$20,34 *
	2	\$20,34
Purpose (C)	Date (D)	Amount (E)
Rebates to memberships	02/18/2016	\$27,80
Subsidies to membership	03/24/2016	\$60,00
Subsidies to membership	03/24/2016	\$30,00
Subsidies to membership	04/14/2016	\$30,00
Subsidies to membership	06/02/2016	\$30,00
Subsidies to membership	06/23/2016	\$30,00
Subsidies to membership	07/07/2016	\$30,00
Subsidies to membership	08/11/2016	\$100,00
Subsidies to membership	55, 11, 2515	
Subsidies to membership	08/25/2016	\$30,00
Subsidies to membership	08/25/2016	\$30,00 \$30,00 \$30,00
Subsidies to membership Subsidies to membership	08/25/2016 11/17/2016	\$30,00
	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Rebates to memberships Subsidies to membership Subsidies to membership Subsidies to membership	Rebates to memberships         08/04/2016           Rebates to memberships         09/08/2016           Rebates to memberships         10/25/2016           Rebates to memberships         11/29/2016           Rebates to memberships         11/29/2016           Rebates to memberships         12/29/2016           Total Itemized Transactions with this Payee/Payer         10tal Non-Itemized Transactions with this Payee/Payer           Total of All Transactions with this Payee/Payer for This Schedule         Date           Purpose         (D)           Rebates to memberships         01/05/2016           Rebates to memberships         02/02/2016           Rebates to memberships         03/03/2016           Rebates to memberships         05/03/2016           Rebates to memberships         05/03/2016           Rebates to memberships         06/03/2016           Rebates to memberships         07/05/2016           Rebates to memberships         08/05/2016           Rebates to memberships         08/05/2016           Rebates to memberships         09/06/2016           Rebates to memberships         09/06/2016           Rebates to memberships         01/03/2016           Rebates to memberships         03/14/2016           Rebates to memberships </td

	Purpose	Date	Amount
	(C)	(D)	(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 Sche	dule	\$729,781
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU NAGE, Local 5000	Rebates to memberships	01/15/2016	\$208,125
159 Burgin Pkwy	Rebates to memberships	02/17/2016	\$208,125
	Rebates to memberships	03/14/2016	\$208,125
Quincy	Rebates to memberships	04/19/2016	\$208,125
MA	Rebates to memberships	05/17/2016	\$200,125
02169	Rebates to memberships	07/07/2016	\$200,125
Type or Classification		07/07/2016	\$208,125
(B)	Rebates to memberships		
SEIU/Local	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 Sche		\$2,497,500
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Texas	Rebates to memberships	02/02/2016	\$12,230
4299 San Felipe St	Subsidies to membership	01/07/2016	\$47,840
Ste 200	Subsidies to membership	01/08/2016	\$250,000
Houston	Subsidies to membership	02/04/2016	\$24,663
TX	Subsidies to membership	02/04/2016	\$24,663
77027	Subsidies to membership	02/04/2016	\$8,670
Type or Classification	Subsidies to membership	02/04/2016	\$8,670
(B)	Subsidies to membership	02/04/2016	\$250,000
SEIU/Local	Subsidies to membership	03/03/2016	\$8,670
	Subsidies to membership	03/03/2016	\$250,000
	Subsidies to membership	03/03/2016	\$24,663
	Subsidies to membership	03/17/2016	\$5,467
	Subsidies to membership	03/17/2016	\$5,467
	Subsidies to membership	03/17/2016	\$5,467
	Subsidies to membership	03/17/2016	\$5,467
	Subsidies to membership	04/07/2016	\$8,670
	Subsidies to membership	04/07/2016	\$250,000
	Subsidies to membership		
		04/07/2016	\$24,663
	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 Sche	dule	\$3,627,597

	Purpose	Date	Amount
	(C)	(D)	(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)			
SEIU United Healthcare Workers-West, Local 2005	Purpose	Date	Amount
560 Thomas L Berkeley Way	(C)	(D)	(E)
	Support for organizing	01/21/2016	\$33,028
Oakland	Total Itemized Transactions with this Payee/Payer	01/21/2010	\$33,028
CA	Total Non-Itemized Transactions with this Payee/Payer	+	\$3,500
94612	Total of All Transactions with this Payee/Payer for This Schedule	+	\$36,528
Type or Classification (B)	local of All Transactions with this Payee/Payer for This Schedule	I	\$30,520
SEIU/Local			
Nie and and Add and	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)

SEIU United Service Workers-West	Purpose	Date	Amount
828 W Washington Blvd	(C)	(D)	(E)
Las Ausalas	Rebates to memberships	01/21/2016	\$45,32
Los Angeles	Rebates to memberships	02/02/2016	\$48,03
CA 90015	Subsidies to membership	02/04/2016	\$27,19
Type or Classification	Subsidies to membership	02/04/2016	\$27,19
(B)	Subsidies to membership	02/04/2016	\$120,76
SEIU/Local	Subsidies to membership	02/04/2016	\$120,76
SEIO/ Local	Subsidies to membership	03/03/2016	\$27,19
	Subsidies to membership	04/07/2016	\$27,19
	Subsidies to membership	05/05/2016	\$27,19
	Subsidies to membership	06/02/2016	\$27,19
	Subsidies to membership	07/07/2016	\$120,76
	Subsidies to membership	07/07/2016	\$27,19
	Subsidies to membership	08/03/2016	\$120,76
	Subsidies to membership	08/03/2016	\$27,19
	Subsidies to membership	09/01/2016	\$120,76
	Subsidies to membership	09/01/2016	\$27,19
	Subsidies to membership	10/06/2016	\$120,76
	Subsidies to membership	10/06/2016	\$27,19
	Subsidies to membership	11/03/2016	\$120,76
	Subsidies to membership	11/03/2016	\$27,19
	Subsidies to membership	12/01/2016	\$120,76
	Subsidies to membership	12/01/2016	\$27,19
	Rebates to memberships	03/21/2016	\$46,26
	Rebates to memberships	04/25/2016	\$45,74
	Rebates to memberships	05/05/2016	\$45,91
	Rebates to memberships	06/24/2016	\$48,21
	Rebates to memberships		
		07/25/2016	\$47,74
	Rebates to memberships	08/19/2016	\$46,71
	Rebates to memberships	09/19/2016	\$48,17
	Rebates to memberships	10/24/2016	\$52,40
	Rebates to memberships	11/28/2016	\$49,95
	Rebates to memberships	12/27/2016	\$47,96
	Total Itemized Transactions with this Payee/Payer		\$1,864,85
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$1,864,85
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
SEIU Virginia 512	Subsidies to membership	01/08/2016	\$39,46
3545 Chain Bridge Rd	Subsidies to membership	01/08/2016	\$69,85
Suite 106	Subsidies to membership	02/04/2016	\$39,46
Fairfax	Subsidies to membership	02/04/2016	\$69,85
VA	Subsidies to membership	03/03/2016	\$69,85
22030	Subsidies to membership	03/03/2016	\$39,46
Type or Classification	Subsidies to membership	04/07/2016	\$69,85
(B)	Subsidies to membership	05/05/2016	\$69,85
SEIU/Local	Subsidies to membership	06/02/2016	\$40,00
	Subsidies to membership	06/02/2016	\$40,00
	Subsidies to membership	06/02/2016	\$40,00
	Subsidies to membership	06/02/2016	\$40,00
	Subsidies to membership	06/23/2016	\$170,00
	publicies to illettibership		
	Subsidies to membership	1 07/07/2016	
	Subsidies to membership	07/07/2016	
	Subsidies to membership	07/07/2016 08/03/2016	\$69,85 \$69,85

	Purpose (C)	Date (D)	Amount (E)
	Subsidies to membership	08/11/2016	\$30,00
	Subsidies to membership	08/11/2016	\$30,00
	Subsidies to membership	08/11/2016	\$30,00
	Subsidies to membership	09/01/2016	\$69,85
	Subsidies to membership	10/06/2016	\$69,85
	Subsidies to membership	11/03/2016	\$69,85
	Subsidies to membership	12/01/2016	\$69,85
	Rebates to memberships	01/21/2016	\$24,26
	Rebates to memberships	03/01/2016	\$23,34
	Rebates to memberships	03/17/2016	\$10,50
	Rebates to memberships	04/13/2016	\$16,10
	Rebates to memberships	04/13/2016	\$15,10 \$15,98
	Rebates to memberships	05/02/2016	\$15,96
	Rebates to memberships	05/16/2016	\$20,03
	Rebates to memberships	06/22/2016	\$27,43 \$28,39
	Rebates to memberships Rebates to memberships	06/22/2016	\$28,39 \$28,65
	<u> </u>		
	Rebates to memberships	08/15/2016	\$24,24 ¢27,50
	Rebates to memberships	09/23/2016	\$27,59
	Rebates to memberships	10/18/2016	\$27,49
	Rebates to memberships	11/16/2016	\$27,59
	Rebates to memberships	12/09/2016	\$27,76
	Total Itemized Transactions with this Payee/Payer		\$1,672,64
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,672,64
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
EIU Workers United Conference	Rebates to memberships	01/15/2016	\$113,65
2 South 22nd St	Rebates to memberships	02/23/2016	\$222,30
0. 1.1.12.	Rebates to memberships	03/10/2016	\$140,67
niladelphia	Subsidies to membership	04/14/2016	\$150,44
A	Subsidies to membership	05/13/2016	\$221,92
34.00		06/16/2016	\$185,84
	Rebates to memberships		
Type or Classification	Subsidies to membership	07/14/2016	\$115,03
Type or Classification (B)			
Type or Classification (B)	Subsidies to membership	07/14/2016 08/12/2016	\$115,03 \$263,58
Type or Classification (B)	Subsidies to membership Subsidies to membership	07/14/2016 08/12/2016 09/15/2016	\$115,03 \$263,58 \$120,77
Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership	07/14/2016 08/12/2016 09/15/2016 10/13/2016	\$115,03 \$263,58 \$120,77 \$152,90
Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55
Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships	07/14/2016 08/12/2016 09/15/2016 10/13/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88
Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55
Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60
Type or Classification (B) EIU/Local	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88
Type or Classification (B)  EIU/Local  Name and Address	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$2,091,60
Type or Classification (B)  EIU/Local  Name and Address (A)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$2,091,60
Type or Classification (B)  EIU/Local  Name and Address (A)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016 e  Date (D)	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC L99SEIU UNITED HEALTHCARE	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor ew York	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing	07/14/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76
Type or Classification (B)  FIU/Local  Name and Address (A)  FIU-CC LLC L99SEIU UNITED HEALTHCARE BO W 42nd St 7th Floor ew York	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76 \$12,42
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor ew York Y 20036	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016 12/29/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76 \$12,42 \$33,91
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor ew York Y 0036  Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016 12/29/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76
Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor ew York Y 0036  Type or Classification (B)  ffiliate	Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016 12/29/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76 \$12,42 \$33,91 \$9,05
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU-CC LLC 199SEIU UNITED HEALTHCARE 30 W 42nd St 7th Floor ew York Y 0036  Type or Classification (B)	Subsidies to membership Subsidies to membership Subsidies to membership Rebates to memberships Rebates to memberships Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Support for organizing Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/14/2016 08/12/2016 08/12/2016 09/15/2016 10/13/2016 11/09/2016 12/15/2016  e  Date (D) 03/24/2016 03/24/2016 12/29/2016	\$115,03 \$263,58 \$120,77 \$152,90 \$196,55 \$207,88 \$2,091,60 \$ \$2,091,60 Amount (E) \$12,71 \$8,76 \$12,42 \$33,91

	Purpose (C)	Date (D)	Amount (E)
os Angeles	Support for organizing	04/30/2016	\$29,97
CA		04/30/2016	
90045	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$29,97 \$23,29
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$23,29 \$53,26
Hotel			
Name and Address			
(A)			
Shirin Arslan	Dumana	Data	Amazonak
2 M St NE	Purpose	Date	Amount
pt 326	(C)	(D)	(E)
/ashington C	Total Itemized Transactions with this Payee/Payer		\$
0002	Total Non-Itemized Transactions with this Payee/Payer		\$13,51
	Total of All Transactions with this Payee/Payer for This Schedule		\$13,51
Type or Classification (B)			
(D) Consultant			
Name and Address			
(A)			
SHERATON DOWNTOWN LA	Purnoco	Data	Amount
11 S HOPE ST	Purpose (C)	Date (D)	Amount (E)
-		. , ,	
OS ANGELES	Support for organizing Total Itemized Transactions with this Payee/Payer	02/29/2016	\$9,58 \$9,58
A	Total Non-Itemized Transactions with this Payee/Payer		
0017			\$4,25
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$13,84
(B)			
lotel			
Name and Address	Purpose	Date	A
			Amount
(A)	(C)	(D)	(E)
(A) Sindicato Puertorriqueno De Trabajadores SEIU	(C) Rebates to memberships	(D) 02/03/2016	(E) \$106,32
(A) Sindicato Puertorriqueno De Trabajadores SEIU	(C) Rebates to memberships Rebates to memberships	(D) 02/03/2016 03/01/2016	(E) \$106,32 \$105,69
(A) iindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon	(C) Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016	(E) \$106,32 \$105,69 \$46,34
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan	(C) Rebates to memberships Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan	(C)  Rebates to memberships  Rebates to memberships  Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016	(E) \$106,32 \$105,69 \$46,34
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan 10 100000	(C)  Rebates to memberships  Rebates to memberships  Rebates to memberships  Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000 Type or Classification	(C)  Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan 10 100000  Type or Classification (B)	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000 Type or Classification	(C)  Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon Sian Juan 0 0000  Type or Classification (B)	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 0000  Type or Classification (B)	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 0000  Type or Classification (B)	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$104,62
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 0000  Type or Classification (B)	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$104,62
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan 10 100000  Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon San Juan 00 00000  Type or Classification (B) SEIU/Local	Rebates to memberships	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000  Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000  Type or Classification (B) SEIU/Local  Name and Address (A)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon ian Juan 0 00000  Type or Classification (B) EEIU/Local  Name and Address (A) iixteen Thirty Fund	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 00000  Type or Classification (B)  EIU/Local  Name and Address (A) ixteen Thirty Fund 201 Connecticut Ave NW	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$105,71 \$105,71 \$107,35 \$104,62 \$1,106,65
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon an Juan 0 00000  Type or Classification (B)  EIU/Local  Name and Address (A) ixteen Thirty Fund 201 Connecticut Ave NW uite 300	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer for This Schedule	(D) 02/03/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$105,71 \$105,71 \$107,35 \$104,62 \$1,106,65  Amount (E) \$250,00
(A) indicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon ian Juan 0 00000  Type or Classification (B) iEIU/Local  Name and Address (A) iixteen Thirty Fund 201 Connecticut Ave NW iuite 300 Vashington	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65
(A) Sindicato Puertorriqueno De Trabajadores SEIU 018 Ave Ponce De Leon  San Juan 00 00000  Type or Classification (B)  SEIU/Local  Name and Address (A) Sixteen Thirty Fund 201 Connecticut Ave NW Suite 300 Vashington OC	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$1,106,65 \$1,106,65  Amount (E) \$250,00
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon  San Juan .00 .00000  Type or Classification (B)  SEIU/Local  Name and Address (A) Sixteen Thirty Fund .201 Connecticut Ave NW Suite 300 Vashington DC .20036	Rebates to memberships Rotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$1,106,65 \$1,106,65  Amount (E) \$250,00
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000  Type or Classification (B) SEIU/Local	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65 \$\$ \$1,106,65
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000  Type or Classification (B) SEIU/Local  Name and Address (A) Sixteen Thirty Fund .201 Connecticut Ave NW Suite 300 Washington DC .20036  Type or Classification (B)	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65 \$\$1,106,65
(A) Sindicato Puertorriqueno De Trabajadores SEIU .018 Ave Ponce De Leon San Juan .00 .00000  Type or Classification (B) SEIU/Local  Name and Address (A) Sixteen Thirty Fund .201 Connecticut Ave NW Suite 300 Vashington DC .0036  Type or Classification	Rebates to memberships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/03/2016 03/01/2016 03/01/2016 03/01/2016 04/19/2016 05/02/2016 05/17/2016 07/05/2016 08/15/2016 09/12/2016 10/07/2016 11/21/2016	(E) \$106,32 \$105,69 \$46,34 \$106,46 \$106,44 \$106,25 \$106,17 \$105,71 \$107,35 \$104,62 \$105,27 \$1,106,65 \$\$1,106,65

(A)	Purpose	Date	Amount
SILICON VALLEY HOTEL SAN	(C)	(D)	(E)
1355 N 4TH ST	Conventions	05/31/2016	\$5,260
CAN 1005	Total Itemized Transactions with this Payee/Payer		\$5,260
SAN JOSE	Total Non-Itemized Transactions with this Payee/Payer	\$572	
CA 95112	Total of All Transactions with this Payee/Payer for This Sche	edule	\$5,832
Type or Classification			
(B) Hotel			
Name and Address (A)			
Smart Source Rental	Purpose	Date	Amount
PO Box 289	(C)	(D)	(E)
	Conventions	09/15/2016	\$6,77
Laurel	Total Itemized Transactions with this Payee/Payer	05/15/2010	\$6,77
NY	Total Non-Itemized Transactions with this Payee/Payer		\$2,68
11948	Total of All Transactions with this Payee/Payer for This Sche	edule	\$9,452
Type or Classification (B)	lotar of 7th Handactons with this rayes, rayer for this sent	,	φ3/132
Leasing Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southern Regional Joint Board, Workers United	Subsidies to membership	02/04/2016	\$83,333
4405 Mall Blvd	Subsidies to membership	02/04/2016	\$83,333
Suite 600	Subsidies to membership	03/03/2016	\$83,333
Union City GA	Subsidies to membership	04/07/2016	\$83,333
30291	Subsidies to membership	05/05/2016	\$83,333
Type or Classification	Subsidies to membership	06/02/2016	\$83,333
(B)	Subsidies to membership	07/07/2016	\$83,333
SEIU/Regional Joint Board	Subsidies to membership	08/03/2016	\$83,333
DETO/Regional Joint Board	Subsidies to membership	09/01/2016	\$83,333
	Subsidies to membership	10/06/2016	\$83,333
	Subsidies to membership	11/03/2016	\$83,333
	Subsidies to membership	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	Support for organizing	01/07/2016	\$57,100
3245 Wilmington St	Support for organizing	01/28/2016	\$197,237
Ste 207	Support for organizing	02/25/2016	\$130,022
Raleigh	Support for organizing	03/31/2016	\$176,644
NC .	Support for organizing	04/07/2016	\$26,000
27601	Support for organizing	04/14/2016	\$15,300
Type or Classification	Support for organizing	04/28/2016	\$123,15
(B)	Support for organizing	05/19/2016	\$41,466
Union	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 Sche	edule	\$2,201,792

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for organizing	09/15/2016	\$145,714
	Support for organizing	10/20/2016	\$121,874
	Support for organizing	11/17/2016	\$180,20
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Airlines	Support for organizing	01/01/2016	\$33,058
PO Box 36611	Support for organizing	01/31/2016	\$57,778
	Support for organizing	02/29/2016	\$7,693
Dallas	Support for organizing	02/29/2016	\$40,104
TX	Support for organizing	03/05/2016	\$8,979
75235	Support for organizing	03/31/2016	\$51,30
Type or Classification	Support for organizing	04/30/2016	\$14,048
(B)	Support for organizing	04/30/2016	\$52,207
Transportation/Air	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	\$40,13
	Support for organizing	07/04/2016	\$5,16
	Support for organizing	07/04/2016	\$3,10. \$116,21!
	Support for organizing	08/04/2016	\$110,213
	Support for organizing	08/31/2016	\$43,830
			\$43,630 \$8,09!
	Support for organizing	09/04/2016	\$54,32
	Support for organizing	09/30/2016	
	Support for organizing	10/31/2016	\$56,577
	Support for organizing	11/30/2016	\$56,48
	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	Subsidies to membership	02/04/2016	\$27,194
PO Box 541748	Subsidies to membership	02/04/2016	\$30,833
	Subsidies to membership	03/03/2016	\$30,833
Dallas	Subsidies to membership	04/07/2016	\$30,833
TX	Subsidies to membership	05/05/2016	\$30,833
75354	Subsidies to membership	06/02/2016	\$30,833
Type or Classification	Subsidies to membership	07/07/2016	\$30,833
(B)	Subsidies to membership	08/03/2016	\$30,833
SEIU/Regional Joint Board	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 \$30,833
		12/01/2010	
	Total Itemized Transactions with this Payee/Payer		\$366,357
	Total Non-Itemized Transactions with this Payee/Payer		\$35:
	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		\$(

TERMINAL 5	Purpose (C)	Date (D)	Amount
LONDON	Total Non-Itemized Transactions with this Payee/Payer	(0)	(E) \$5,57
00	Total of All Transactions with this Payee/Payer for This Schedule		\$5,57
00000	Total of All Hallsactions with this rayee/rayer for this scrictule	1	ψ3,37
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Spirit Airlines Inc	<b>D</b>	Data.	A
18121 E 8 Mile Rd	Purpose	Date	Amount
Factneinte	(C)	(D)	(E)
Eastpointe MI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,73
48021	Total Noti-Iterifized Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$10,73
(B)			
Transportation/Air			
Name and Address			
(A)			
Stadium Hospitality Grp	Dumana	Data	A
900 Packer Ave	Purpose	Date	Amount
	(C) Conferences	(D) 04/30/2016	(E)
Philadelphia		04/30/2016	\$5,53
PA	Total Itemized Transactions with this Payee/Payer		\$5,53
19148	Total Non-Itemized Transactions with this Payee/Payer		\$56
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$6,09
(B)			
Hotel			
Name and Address			
(A)			
Starbucks Union of Chile	Purpose	Date	Amount
Las Magnolias 642 P Estacio		(D)	(E)
P Estacion Central	(C)	(D) 07/07/2016	(E) \$7,00
P Estacion Central RM Santiago	(C) Support for organizing	(D) 07/07/2016	\$7,00
P Estacion Central RM Santiago 00	(C) Support for organizing Total Itemized Transactions with this Payee/Payer		
P Estacion Central RM Santiago 00 00000	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 00000 Type or Classification	(C) Support for organizing Total Itemized Transactions with this Payee/Payer		\$7,00 \$7,00
P Estacion Central RM Santiago 00 000000 Type or Classification (B)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 00000  Type or Classification (B)  Consultant  Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 00000  Type or Classification (B)  Consultant  Name and Address (A)	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2016	\$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 00000  Type or Classification (B)  Consultant  Name and Address	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 00000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY	(C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	07/07/2016	\$7,00 \$7,00 \$7,00 \$7,00 Amount (E)
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016  Date (D)	\$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$6,55 \$6,55 \$6,55
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	07/07/2016  Date (D)	\$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$6,55 \$6,55
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	07/07/2016  Date (D)	\$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$6,55 \$6,55 \$6,55 \$6,55
P Estacion Central RM Santiago 00 00000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	07/07/2016  Date (D)	\$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00
P Estacion Central RM Santiago 00 000000  Type or Classification (B)  Consultant  Name and Address (A)  Stay Hotel 157 W 47th St  New York NY 10036  Type or Classification (B)  Hotel  Name and Address (A)  Staybridge Suites Las Vegas	C) Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	07/07/2016  Date (D)	\$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$7,00 \$6,55 \$6,55 \$6,55 \$6,55

INV	T.		1
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
WASHINGTON	Total Itemized Transactions with this Payee/Payer	(b)	(E) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,948
20006	Total of All Transactions with this Payee/Payer for This Schedul	e	\$10,948
Type or Classification			
(B) Hotel			
Name and Address			
Name and Address (A)			
STAPLES #584			
6139 OXON HILL RD	Purpose	Date	Amount
	(C)	(D)	(E)
OXON HILL MD	Total Itemized Transactions with this Payee/Payer		\$0
20745	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul		\$5,623 \$5,623
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,023
(B)			
Retailer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STAPLES #741 3301 JEFFERSON DAVIS HWY	Support for organizing	01/01/2016	\$9,926
SSUI JEFFERSON DAVIS HWY	Support for organizing Support for organizing	01/31/2016 10/12/2016	\$6,528 \$10,132
ALEXANDRIA	Support for organizing  Support for organizing	12/30/2016	\$10,132 \$13,850
VA	Support for organizing	12/30/2016	\$24,527
22305	Support for organizing	12/30/2016	\$40,785
Type or Classification (B)	Total Itemized Transactions with this Payee/Payer		\$105,748
Retailer	Total Non-Itemized Transactions with this Payee/Payer		\$5,498
	Total of All Transactions with this Payee/Payer for This Schedul	e	\$111,246
Name and Address			
(A) STAYBRIDGE SAN JOSE			
1602 CRANE CT	Purpose	Date	Amount
	(C)	(D)	(E)
SAN JOSE	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,735
95112 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	\$5,735
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
STAYBRIDGE SUITES	Support for organizing	02/17/2016	\$9,230
6639 MIRA MESA BLVD	Total Itemized Transactions with this Payee/Payer		\$9,230
SAN DIEGO	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedul	Δ	\$0 \$9,230
CA	Total of All Transactions with this Payee/Payer for This Schedul	<b>-</b>	\$9,230
92121			
Type or Classification			
(B)			

Hotel			
Name and Address			
(A) STAYBRIDGE SUITES ATL AIR			
3420 NORMAN BERRY DR	Purpose	Date	Amount
5420 NORMAN BERKT DK	(C)	(D)	(E)
HAPEVILLE	Total Itemized Transactions with this Payee/Payer		\$0
GA	Total Non-Itemized Transactions with this Payee/Payer		\$7,250
30354	Total of All Transactions with this Payee/Payer for This Schedule		\$7,250
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) STOUTS CHARTER SERVICE IN	Purpose	Date	Amount
20 IRVEN ST	(C)	(D)	(E)
ZO IRVEN SI	Support for organizing	10/07/2016	\$7,512
EWING	Support for organizing	11/28/2016	\$14,118
NJ	Total Itemized Transactions with this Payee/Payer		\$21,630
08638	Total Non-Itemized Transactions with this Payee/Payer		\$2,873
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,503
(B)			
Transportation/Bus			
Name and Address			
(A)			
Summit Hotel Trs II Inc 4220 E Virgina Ave	Purpose	Date	Amount
4220 E Virgilia Ave	(C)	(D)	(E)
Glendale	Total Itemized Transactions with this Payee/Payer		\$0
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,795
80246	Total of All Transactions with this Payee/Payer for This Schedule		\$7,795
Type or Classification		'	. ,
(B)			
Hotel			
Name and Address			
(A)			
SUNRISE HOTELS 144 BEE ST	Purpose	Date	Amount
144 DEC 51	(C)	(D)	(E)
CHARLESTON	Support for organizing	03/04/2016	\$9,706
SC	Total Itemized Transactions with this Payee/Payer		\$9,706
29401	Total Non-Itemized Transactions with this Payee/Payer		\$8,705
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,411
(B)			
Hotel			
Name and Address			
(A)			
Tam Airlines Arc Miami Fl	Diviness	l Data	A
5201 Blue Lagoon Dr Suite 700	Purpose (C)	Date (D)	Amount (E)
Miami	Total Itemized Transactions with this Payee/Payer	(D)	
FL	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$24,443
33126	Total of All Transactions with this Payee/Payer for This Schedule		\$24,443
Type or Classification		·	Ψ24,443
(B)			
Transportation/Air			<u> </u>
Name and Address	Purpose	Date	Amount
	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0

573 Elizabeth St	Purpose	Date	Amount
asadena	(C)	(D)	(E)
asadena A	Total Non-Itemized Transactions with this Payee/Payer		\$5,500
1104	Total of All Transactions with this Payee/Payer for This Schedul	le	\$5,500
Type or Classification			
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Advocacy Fund	Support for organizing	01/28/2016	\$5,000
NELP Action Fund	Support for organizing	02/25/2016	\$5,000
014 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	Support for organizing	07/28/2016	\$5,000
(B)	Support for organizing	08/25/2016	\$5,000
lon-profit organization	Support for organizing	09/29/2016	\$5,000
	Support for organizing  Support for organizing	10/27/2016	\$5,000
	Support for organizing	11/22/2016	\$5,000
	Support for organizing  Support for organizing	12/31/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
	Total of All Transactions with this Payee/Payer for This Schedul	٩	\$60,000
Name and Address	Total of All Transactions with this Payee/Payer for This Schedul		\$60,000
Name and Address (A)			
The Linesch Firm PA			
700 Bee Pond Road	Purpose	Date	Amount
oo bee rona Road	(C)	(D)	(E)
alm Harbor	Total Itemized Transactions with this Payee/Payer	(5)	\$(2)
EL	Total Non-Itemized Transactions with this Payee/Payer		\$7,345
- 4683	Total of All Transactions with this Payee/Payer for This Schedul	P	\$7,345
Type or Classification	Total of the managed of a with this tayee, tayer for this seriedal	1	4,7313
(B)			
_aw Firm			
Name and Address			
(A)			
The Topaz Hotel			
.733 N St NW	Purpose	Date	Amount
	(C)	(D)	(E)
Vashington	Total Itemized Transactions with this Payee/Payer		\$(
OC .	Total Non-Itemized Transactions with this Payee/Payer		\$9,887
			\$9,887
20036	Total of All Transactions with this Payee/Payer for This Schedul	e	45,00.
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedul	e	ψ3/00.
20036 Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e l	42,007
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedul	e	<b>43,133</b>
Type or Classification (B) Hotel Name and Address	Total of All Transactions with this Payee/Payer for This Schedul	e l	<del></del>
Type or Classification (B)  lotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedul	e l	<b>—</b>
O036  Type or Classification (B)  Iotel  Name and Address (A)  The Youngdahl Law Firm			
0036  Type or Classification (B)  lotel  Name and Address (A)  he Youngdahl Law Firm 203 Montrose	Purpose	Date	Amount
Type or Classification (B)  Name and Address (A)  The Youngdahl Law Firm 203 Montrose Site 280	Purpose (C)		Amount (E)
0036  Type or Classification (B)  lotel  Name and Address (A)  The Youngdahl Law Firm 203 Montrose ite 280 louston	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date	Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  The Youngdahl Law Firm 1203 Montrose Site 280 Houston X	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,652
Type or Classification (B)  Hotel  Name and Address (A)  The Youngdahl Law Firm 1203 Montrose Ste 280 Houston X 17006	Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,652
Type or Classification (B)  Hotel  Name and Address (A)  The Youngdahl Law Firm 1203 Montrose Ste 280 Houston X 77006  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount
Name and Address (A) Type or Classification (B) Hotel  Name and Address (A) The Youngdahl Law Firm 1203 Montrose Ste 280 Houston X 17006	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$8,652

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Thomas V DeBruin	Support for organizing	08/18/2016	\$7,000
125 Saint Josephs Way	Support for organizing	09/01/2016	\$7,000
	Support for organizing	10/03/2016	\$7,000
Pittsburgh	Support for organizing	11/01/2016	\$7,000
PA	Support for organizing	12/01/2016	\$7,000
15203	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$55,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Consultant	local of All Transactions with this Payee/Payer for This Schedule	I	\$33,000
Name and Address			
(A)			
Thomson Reuters (Markets) LLC PO Box 5136	Purpose	Date	Amount
PO BOX 2130	(C)	(D)	(E)
Carol Stream	Organizing Research	03/03/2016	\$23,096
Caror Stream	Total Itemized Transactions with this Payee/Payer		\$23,096
60197	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,096
		'	. ,
(B)			
Research Services			
Name and Address			
(A)	Purpose	Date	Amount
THE BUSBANK	(C)	(D)	(E)
820 W JACKSON BLVD. SUITE	Support for organizing	01/01/2016	\$7,516
CUTCACO	Support for organizing	11/28/2016	\$7,759
CHICAGO	Support for organizing	12/12/2016	\$13,460
IL COCOT	Total Itemized Transactions with this Payee/Payer		\$28,735
60607	Total Non-Itemized Transactions with this Payee/Payer		\$3,887
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$32,622
(B)	Total of All Handactons With this Layeof ayer for This Schedule	ı	432,022
Transportation/Bus			
Name and Address (A)			
THE WESTIN RICHMOND			
6631 W BROAD ST	Purpose	Date	Amount
0031 W BROAD 31	(C)	(D)	(E)
RICHMOND	Support for organizing	08/31/2016	\$23,624
VA	Total Itemized Transactions with this Payee/Payer		\$23,624
23230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,624
(B)			
Hotel			
Name and Address			
(A)	Durnoso	Data	Amount
Tiffany Kraft	Purpose	Date	Amount
3522 SE Cora Dr	(C)	(D)	(E)
Apt 1	Support for organizing	01/07/2016	\$5,005
Portland	Support for organizing	02/04/2016	\$5,170
OR 97202	Total Itemized Transactions with this Payee/Payer		\$10,175
	Total Non-Itemized Transactions with this Payee/Payer		\$8,965
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,140
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tikkun Consulting			
Randi Wolfe			
	I		

1310 E Orange Grove Blvd S	Purpose	Date	Amount
Pasadena	(C)	(D)	(E)
CA	Support for organizing	02/04/2016	\$5,80
1104	Total Itemized Transactions with this Payee/Payer		\$5,80
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,80
Consulting Firm			1-7
Name and Address			
(A)			
Time of Day Media LLC	Purpose	Date	Amount
7 Park Terrace E	(C)	(D)	(E)
pt D68	Support for organizing	09/01/2016	\$5,12
lew York	Total Itemized Transactions with this Payee/Payer		\$5,12
IY	Total Non-Itemized Transactions with this Payee/Payer		\$
0034	Total of All Transactions with this Payee/Payer for This Sched	lulo	\$5,12
Type or Classification	Total of All Hallsactions with this Payee/Payer for This Sched	luic	\$5,12
(B) Media Firm			
Name and Address			
(A)			
Fimes Square Hospitality			_
330 W 40th St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$
NY	Total Non-Itemized Transactions with this Payee/Payer		\$9,77
.0018	Total of All Transactions with this Payee/Payer for This Sched	lule	\$9,77
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
INT TRANSPORTATION	Purpose	Date	Amount
3473 GREENBELT RD UNIT 102	(C)	(D)	
	(C)		
	Support for organizing	12/20/2016	(E)
GREENBELT	Support for organizing	12/30/2016	\$10,44
	Total Itemized Transactions with this Payee/Payer	12/30/2016	\$10,44 \$10,44
GREENBELT MD 20770	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,44 \$10,44 \$5,05
MD	Total Itemized Transactions with this Payee/Payer		
MD 20770 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,44 \$10,44 \$5,05
MD 20770 Type or Classification (B) Transportation/Car	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	lule	\$10,44 \$10,44 \$5,05 \$15,49
MD 20770 Type or Classification (B) Transportation/Car Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo	lule	\$10,44 \$10,44 \$5,05 \$15,49
Type or Classification (B) ransportation/Car Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheol	Date (D)	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E)
Type or Classification (B) ransportation/Car Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C) Support for organizing	Date (D) 01/28/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00
Type or Classification (B) ransportation/Car Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing Support for organizing	Date (D) 01/28/2016 02/25/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00
Type or Classification (B) Transportation/Car Name and Address (A) Tom Woodruff (39 Clubhouse Ridge Rd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00
Type or Classification (B)  Transportation/Car  Name and Address (A)  Tom Woodruff 339 Clubhouse Ridge Rd  Hedgesville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing Support for organizing Support for organizing Support for organizing	Date (D) 01/28/2016 02/25/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00
Type or Classification (B)  Transportation/Car  Name and Address (A)  Tom Woodruff 339 Clubhouse Ridge Rd  Hedgesville	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B) Transportation/Car  Name and Address (A) Tom Woodruff 39 Clubhouse Ridge Rd Hedgesville WV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  ransportation/Car  Name and Address (A)  rom Woodruff (39 Clubhouse Ridge Rd  ledgesville WV 15427  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B) Transportation/Car  Name and Address (A) Tom Woodruff Tays Clubhouse Ridge Rd Redgesville VV	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  ransportation/Car  Name and Address (A)  rom Woodruff (39 Clubhouse Ridge Rd  dedgesville WV 15427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  ransportation/Car  Name and Address (A)  rom Woodruff 39 Clubhouse Ridge Rd  ledgesville VV 5427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B) Transportation/Car  Name and Address (A) Tom Woodruff Ray Clubhouse Ridge Rd Hedgesville WV P5427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 08/25/2016 09/29/2016 10/27/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  ransportation/Car  Name and Address (A)  rom Woodruff (39 Clubhouse Ridge Rd  dedgesville WV 15427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B) Transportation/Car  Name and Address (A) Tom Woodruff 839 Clubhouse Ridge Rd Hedgesville WV 25427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 08/25/2016 09/29/2016 10/27/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  Fransportation/Car  Name and Address (A)  From Woodruff 339 Clubhouse Ridge Rd  Hedgesville WV 25427  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 08/25/2016 09/29/2016 10/27/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00
Type or Classification (B)  Fransportation/Car  Name and Address (A)  From Woodruff 339 Clubhouse Ridge Rd  Hedgesville WV 25427  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Scheo  Purpose (C)  Support for organizing Total Itemized Transactions with this Payee/Payer	Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$10,44 \$10,44 \$5,05 \$15,49 Amount (E) \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00 \$6,00

	Purpose (C)	Date (D)	Amount (E)
	Support for organizing	12/31/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer	12,01,2010	\$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)			
TOWNE PLACE SUITES DENVER 3699 SOUTH MONACO ST PKWY	Purpose	Date	Amount
3099 SOUTH MONACO ST PKWT	(C)	(D)	(E)
DENVER	Total Itemized Transactions with this Payee/Payer	(b)	(L)
CO	Total Non-Itemized Transactions with this Payee/Payer		\$7,212
80237	Total of All Transactions with this Payee/Payer for This Schedule		\$7,212
Type or Classification	Total of All Hallsactions with this Fayee/Fayer for This Schedule	ı	Ψ,,212
(B)			
Hotel			
Name and Address			
(A)			
TOWNEPLACE SUITES EL PASO			
6601 EDGEMERE ROAD	Purpose	Date	Amount
	(C)	(D)	(E)
EL PASO	Total Itemized Transactions with this Payee/Payer		\$0
TX	Total Non-Itemized Transactions with this Payee/Payer		\$11,277
79925	Total of All Transactions with this Payee/Payer for This Schedule		\$11,277
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)		1	
Training for Change	Purpose	Date	Amount
PO Box 30914	(C)	(D)	(E)
	Support for organizing	02/25/2016	\$5,000
Philadelphia	Support for organizing	08/25/2016	\$6,000
PA	Total Itemized Transactions with this Payee/Payer		\$11,000
19104	Total Non-Itemized Transactions with this Payee/Payer		\$187
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$11,187
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Transportation Trades Dept AFL-CIO	Support for organizing	01/28/2016	\$8,250
888 16th St NW Suite 650	Support for organizing	02/25/2016	\$8,250
	Support for organizing	03/31/2016	\$8,325
	Numbert for organizing	04/28/2016	\$8,325
Washington DC	Support for organizing		
DC	Support for organizing	05/26/2016	
DC 20006	Support for organizing Support for organizing	05/26/2016 06/30/2016	\$8,325
DC 20006 Type or Classification	Support for organizing Support for organizing Support for organizing	05/26/2016 06/30/2016 07/28/2016	\$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing Support for organizing Support for organizing Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016	\$8,325 \$8,325 \$8,325
DC 20006 Type or Classification	Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$8,325 \$8,325 \$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325
DC 20006 Type or Classification (B)	Support for organizing	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$99,750
DC 20006 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$99,750 \$75
DC 20006 Type or Classification (B)	Support for organizing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/27/2016 11/22/2016	\$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$8,325 \$99,750

Transportation/Bus  Name and Address	Purpose	Date	Amount
	I control of the cont		
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,48
48192	Total Non-Itemized Transactions with this Payee/Payer		\$(
MI	Total Itemized Transactions with this Payee/Payer		\$24,48
WYANDOTTE	Support for organizing	09/21/2016	\$24,48
4624 13TH ST	(C)	(D)	(E)
TRINITY COACH	Purpose	Date	Amount
(A)			
Name and Address			
Hotel	<del></del>		
Type or Classification (B)			
98004	Total of All Transactions with this Payee/Payer for This Schedule		\$13,09
WA	Total Non-Itemized Transactions with this Payee/Payer		\$13,09
BELLEVUE	Total Itemized Transactions with this Payee/Payer		\$
	(C)	(D)	(E)
333 108TH AVE NE	Purpose	Date	Amount
(A) TRAVEL RESERVATION US	<del></del>		
Name and Address			
Caterer			
(B)			
Type or Classification			•
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$6,83
NY	Total Non-Itemized Transactions with this Payee/Payer		\$6,83
NEW YORK	Total Itemized Transactions with this Payee/Payer	ζ= /	\$(=)
LE DENVER SIRELI	(C)	(D)	(E)
TRADERS CATERING 22 BEAVER STREET	Purpose	Date	Amount
(A)			
Name and Address			
Transportation Firm			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,10
60018	Total Non-Itemized Transactions with this Payee/Payer		\$
Des Plaines IL	Total Itemized Transactions with this Payee/Payer		\$56,10
Ste 135	Support for organizing	08/18/2016	\$56,10
1011 E Touhy Ave	(C)	(D)	(E)
TrueNorth Travel Solutions	Purpose	Date	Amount
(A)			
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$82,300
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\
	Total Itemized Transactions with this Payee/Payer		\$82,50
Consulting i iiiii	Support for organizing	12/01/2016	\$7,50
Consulting Firm	Support for organizing	11/01/2016	\$7,50
Type or Classification (B)	Support for organizing	10/03/2016	\$7,50
80202	Support for organizing	09/01/2016	\$7,50
CO	Support for organizing	08/25/2016	\$7,50
Denver	Support for organizing	07/01/2016	\$7,50
Suite 1002	Support for organizing	06/23/2016	\$37,50
Trimpa Group LLC 1800 Glenarm Place	Purpose (C)	Date (D)	(E)
			Amount

TRUENORTH TRAVEL SOLUTION	Purpose	Date	Amount
1923 W CULLOM AVE	(C)	(D)	(E)
CHICAGO	Support for organizing	09/21/2016	\$56,10
IL	Total Itemized Transactions with this Payee/Payer		\$56,10
60613	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$56,100
(B) Transportation/Bus			
Name and Address (A)			
Turkish Airlines			
Attn Jennifer O Campo	Purpose (C)	Date (D)	Amount (E)
Westbury	Total Itemized Transactions with this Payee/Payer	(5)	\$(2)
NY	Total Non-Itemized Transactions with this Payee/Payer		\$5,288
11590	Total of All Transactions with this Payee/Payer for This Schedule		\$5,280
Type or Classification (B)	local of All Hallsactions with this Payee/Payer for This Schedule	I	¥3,200
Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Turquoise	Legal support for organizing	02/04/2016	\$47,516
15 rue Beaujon	Legal support for organizing	02/16/2016	\$577,998
De vie	Legal support for organizing	03/01/2016	\$14,330
Paris 00	Legal support for organizing	04/12/2016	\$94,357
00000	Legal support for organizing	04/22/2016	\$299,480
Type or Classification	Legal support for organizing	04/20/2016	\$90,000
(B)	Legal support for organizing	05/25/2016	\$172,119
Law Firm	Legal support for organizing	06/28/2016	\$78,662
Law i iiiii	Legal support for organizing	07/18/2016	\$332,005
	Legal support for organizing	07/07/2016	\$91,889
	Legal support for organizing	08/06/2016	\$92,339
	Legal support for organizing	08/25/2016	\$152,366
	Legal support for organizing	09/30/2016	\$92,886
	Legal Support for Organizing	10/25/2016	\$306,427
	Legal Support for Organizing	12/01/2016	\$87,749
	Legal Support for Organizing	12/01/2016	\$193,326
	Legal support for organizing	12/21/2016	\$101,175
	Legal support for organizing	12/29/2016	\$86,277
	Legal support for organizing	12/21/2016	\$7,664
	Total Itemized Transactions with this Payee/Payer		\$2,918,565
	Total Non-Itemized Transactions with this Payee/Payer		\$3,886
	Total of All Transactions with this Payee/Payer for This Schedule		\$2,922,451
Name and Address (A)			
Union of Union Rep		1	
Wendy Henry, Treasurer	Purpose	Date	Amount
6 Olmsted Rd Ste 206	(C)	(D)	(E)
Brookline	Support for organizing	02/25/2016	\$15,000
MA	Total Itemized Transactions with this Payee/Payer		\$15,000
02445	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
			. , , , , , , , , , , , , , , , , , , ,

PO Box 7175	Purpose	Date	Amount
Wellesley St	(C)	(D)	(E)
Auckland	Support for organizing	08/30/2016	\$6,94
00	Total Itemized Transactions with this Payee/Payer		\$6,94
01141	Total Non-Itemized Transactions with this Payee/Payer	\$I	
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$6,94
Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Airlines	Support for organizing	01/01/2016	\$47,809
1200 E Algonquin Rd	Support for organizing	01/31/2016	\$40,06
	Support for organizing	02/29/2016	\$9,16
Elk Grove Village	Support for organizing	02/29/2016	\$40,66
IL	Support for organizing	03/05/2016	\$17,69
60007	Support for organizing	03/31/2016	\$58,30
Type or Classification	Support for organizing	04/30/2016	\$5,36
(B)	Support for organizing	04/30/2016	\$38,99
Transportation/Air	Support for organizing	05/04/2016	\$5,53
	Support for organizing	05/31/2016	\$40,82
	Support for organizing	06/04/2016	\$9,49
	Support for organizing	06/30/2016	\$36,19
	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	\$44,69
	Support for organizing	09/04/2016	\$17,92
	Support for organizing	09/30/2016	\$67,090
	Support for organizing	10/31/2016	\$38,82
	Support for organizing	10/04/2016	\$7,241
	Support for organizing	11/30/2016	\$36,84
	Support for organizing	11/04/2016	\$5,290
	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$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)			
United Students Against Sweatshops	Purpose	Date	Amount
1155 Connecticut Ave NW	(C)	(D)	(E)
Suite 500	Support for organizing	03/10/2016	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-profit organization			
Name and Address (A)			
UNI Global Union - SEIU Organizing	Purpose	Date	Amount
8-10 Av Reverdil	(C)	(D)	(E)
o 10 Av Neverun	Support for organizing	09/27/2016	\$106,91
Nyon	Support for organizing	09/27/2016	\$80,180
00	Total Itemized Transactions with this Payee/Payer	03/2:/2020	\$187,10
00000	Total Non-Itemized Transactions with this Payee/Payer		ψ137,10. ¢1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ule	\$187,10
(B)	Total of All Hansactions with this Layee/Layer for Hills Striett	u.c	Ψ137,10.
Affiliate			
	· · · · · · · · · · · · · · · · · · ·		

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

Detroit	Purpose	Date	Amount
MI 48202	(C)	(D)	(E)
Type or Classification	Support for organizing	02/11/2016	\$57,530
· ·	Total Itemized Transactions with this Payee/Payer		\$57,530
(B) Educational Institution	Total Non-Itemized Transactions with this Payee/Payer		\$(
Name and Address	Total of All Transactions with this Payee/Payer for This Schedu		\$57,530
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Weinberg Roger & Rosenfeld	Legal support for organizing	01/28/2016	\$8,500
1001 Marina Village Pkwy Suite 200	Legal support for organizing	03/03/2016	\$8,500
Alameda	Legal support for organizing	03/24/2016	\$8,500
ICA	Legal support for organizing	04/28/2016	\$8,500
94501	Legal support for organizing	06/23/2016	\$8,500
Type or Classification	Legal support for organizing	06/30/2016	\$8,500
(B)	Legal support for organizing	07/28/2016	\$8,500
Law Firm	Legal support for organizing	09/15/2016	\$8,500
Law i iiiii	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 Schedu	ıle	\$103,749
Name and Address	Total of the transactions that the tayout ayou for the caneda		Ψ100/
(A)	D	l Bala	A 1
Western States Regional Joint Board	Purpose (C)	Date	Amount
920 S Alvarado St	(C)	(D)	(E)
320 37 11 41 440 30	Rebates to memberships	02/01/2016	\$25,620
Los Angeles	Rebates to memberships	03/08/2016	\$26,454
CA	Rebates to memberships	04/11/2016	\$24,045
90006	Total Itemized Transactions with this Payee/Payer		\$76,119
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
(B)	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$112,119
SEIU/Regional Joint Board			
Name and Address			
(A)			
Westin Book Cadillac			
1114 Washington Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Detroit	Support for organizing	06/30/2016	\$5,651
MI	Total Itemized Transactions with this Payee/Payer		\$5,651
48226	Total Non-Itemized Transactions with this Payee/Payer		\$8,911
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,562
(B)			
Hotel			
Name and Address			
(A)			
Westin NY At Time Square			
270 W 43rd St	Purpose	Date	Amount
270 W 451d 3t	(C)	(D)	(E)
New York	Support for organizing	03/31/2016	\$5,212
NY	Total Itemized Transactions with this Payee/Payer		\$5,212
10036	Total Non-Itemized Transactions with this Payee/Payer		\$1,599
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedu	ıle	\$6,811
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
	Purpose (C)	(D)	(E)
(A)		/ / / /	

Wetmore Associates	Purpose	Date	Amount
Anne Marie Wetmore	(C)	(D)	(E)
4111 Beach Dr SW	Total Itemized Transactions with this Payee/Payer		\$0
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$9,188
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$9,188
98116			
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
WESTIN SAN FRANCISCO AIRP	Purpose	Date	Amount
1 OLD BAY SHORE HWY	(C)	(D)	(E)
	Support for organizing	05/09/2016	\$7,378
MILLBRAE	Support for organizing	07/22/2016	\$5,147
CA	Total Itemized Transactions with this Payee/Payer		\$12,525
94030	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	\$12,525
(B)	local of All Transactions with this Payee/Payer for This Schedule	·	Ψ12,323
Hotel			
Name and Address			
(A) WhoopDeDupe			
	Purpose	Date	Amount
149 E Thompson Ave	(C)	(D)	(E)
Ste 204		(υ)	, ,
Saint Paul	Total Itemized Transactions with this Payee/Payer		\$C
MN	Total Non-Itemized Transactions with this Payee/Payer		\$5,748
55118	Total of All Transactions with this Payee/Payer for This Schedule		\$5,748
Type or Classification			
(B)			
Equipment Rental Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wickham and Wood LLC	Legal support for organizing	02/04/2016	\$10,931
107 W 9th St	Legal support for organizing	03/10/2016	\$5,709
2nd Flr	Legal support for organizing	04/21/2016	\$5,079
Independence	Legal support for organizing	06/23/2016	\$5,363
MO	Legal support for organizing	06/23/2016	\$8,531
64055	Legal support for organizing	12/29/2016	\$6,380
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$41,993
(B)			
Law Firm	Total Non-Itemized Transactions with this Payee/Payer		\$17,705
	Total of All Transactions with this Payee/Payer for This Schedule		\$59,698
Name and Address			
(A)			
William Morris Endeavor Entertainment	Purpose	Date	Amount
11 Madison Ave	(C)	(D)	(E)
	Support for organizing	03/17/2016	\$7,500
New York	Total Itemized Transactions with this Payee/Payer	03/17/2010	\$7,500
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,500
10010			ΨU
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	:	\$7,500
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wilma B Liebman	Total Itemized Transactions with this Payee/Payer		\$0
3285 Sutton PI NW	Total Non-Itemized Transactions with this Payee/Payer		\$24,000
Apt D			\$24,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000 ^t
Washington		•	· ,

DC			
20016			
Type or Classification			
(B)			
Lawyer  Name and Address	Dumage	Date	Amazunt
(A)	Purpose (C)	(D)	Amount (E)
Workers Justice Committee	Support for organizing	03/10/2016	\$9,091
1771 E 30th St	Support for organizing	03/10/2016	\$9,091
1771 2 3001 30	Support for organizing	03/10/2016	\$9,091
Cleveland	Support for organizing	04/07/2016	\$9,091
OH	Support for organizing	06/02/2016	\$9,091
44114	Support for organizing  Support for organizing	06/02/2016	\$9,091
Type or Classification	Support for organizing	07/07/2016	\$9,091
(B)	Support for organizing  Support for organizing	08/03/2016	\$9,091
Non-profit Organization	Support for organizing	09/01/2016	\$9,091
	Support for organizing  Support for organizing	10/06/2016	\$9,091
	Support for organizing	11/03/2016	\$9,091
	Total Itemized Transactions with this Payee/Payer	11/05/2010	\$100,001
	Total Non-Itemized Transactions with this Payee/Payer		\$100,001 ¢0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,001
Name and Address		Date	
(A)	Purpose (C)	(D)	Amount (E)
Workers Organizing Committee of Chicago	Support for organizing	01/28/2016	\$179,157
1942 S Halsted	Support for organizing  Support for organizing	02/25/2016	\$179,157
1912 9 Haisted	Support for organizing	03/31/2016	\$207,807
Chicago	Support for organizing	04/28/2016	\$207,807 \$179,157
IL	Support for organizing Support for organizing	05/26/2016	\$179,137
60608	Support for organizing  Support for organizing	06/23/2016	\$179,137
Type or Classification	Support for organizing Support for organizing	07/21/2016	\$179,157
(B)	·· · · · · · · · · · · · · · · · · · ·	08/10/2016	\$60,000
Union	Support for organizing Support for organizing	08/18/2016	\$179,157
	Support for organizing Support for organizing	09/08/2016	\$179,137
	Support for organizing Support for organizing	09/08/2016	\$30,000 \$25,317
	Support for organizing Support for organizing	09/15/2016	\$23,317 \$208,004
	Support for organizing	09/22/2016	\$6,479 \$179,157
	Support for organizing	10/20/2016	
	Support for organizing	11/03/2016	\$7,601
	Support for organizing	11/03/2016	\$18,488
	Support for organizing	11/03/2016 11/03/2016	\$17,760 \$22,221
	Support for organizing		
	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
Neme and Add and	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$2,472,808
Name and Address	Purpose	Date	Amount (E)
(A) Working Washington	(C)	(D)	(E)
working washington 215 Columbia St	Support for organizing Total Itemized Transactions with this Payee/Payer	02/04/2016	\$62,500 #63,500
ZIJ Columbia St			\$62,500
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$U #63.500
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$62,500
98104			

Type or Classification

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

Form LM-2 (Revised 2010)

## SCHEDULE 16 - POLITICAL ACTIVITIES AND LOBBYING

Name and Address (A)			
#49 OCEAN PRIME PHILADELP	Durnage	Date	Amount
124 S 16TH ST	Purpose (C)	(D)	Amount (E)
	Support for political advocacy	10/07/2016	\$6,681
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	10/01/2010	\$6,681
PA	Total Non-Itemized Transactions with this Payee/Payer		\$0
19102	Total of All Transactions with this Payee/Payer for This Schedule		\$6,681
Type or Classification (B)		'	, , , , ,
Hotel (B)			
Name and Address			
(A)	Purpose	Date	Amount
1199 SEIU United Healthcare Workers East	(C)	(D)	(E)
310 W 43rd St	Support for political advocacy	05/12/2016	\$7,424
510 W 4514 Gt	Support for political advocacy	05/12/2016	\$10,208
New York	Support for political advocacy	09/08/2016	\$9,361
NY	Support for political advocacy	11/08/2016	\$75,000
10036	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$101,993
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,325
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,318
SEIU/Local	Total of All Harisaddions with this 1 dycen dychlor this concadio	'	ψ100,010
Name and Address			
(A)			
1199SEIU UHWE Concentrate	Durage	Date	Amount
310 West 43rd Street	Purpose (C)	(D)	Amount (E)
	Support for political advocacy	03/14/2016	(E) \$1,000,000
New York	Total Itemized Transactions with this Payee/Payer	03/14/2010	\$1,000,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$1,000,000 ea
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$0 \$1,000,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$1,000,000
(B)			
Union			
Name and Address			
(A)			
270 Strategies Inc	Purpose	Date	Amount
626 W Jackson Blvd	(C)	(D)	(E)
Ste 600	Support for political advocacy	09/22/2016	\$15,000
Chicago	Support for political activities	10/11/2016	\$118,108
IL COCCA	Total Itemized Transactions with this Payee/Payer		\$133,108
60661	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$133,108
(B)			
Consulting Firm			
Name and Address			
(A)	Durage	Date	Amount
Abacus Associates Inc	Purpose (C)	(D)	(E)
114 Main Street		03/17/2016	
2nd Fl	Support for political advocacy	1	\$15,000
Northampton	Support for political advocacy	03/31/2016	\$10,000
MA 01060	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Research Services			
	Dimension	Dete	A
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

action Now	Purpose	Date	Amount
20 W Jackson Blvd	(C)	(D)	(E)
ite 330	Contribution	06/29/2016	\$20,000
nicago	Total Itemized Transactions with this Payee/Payer		\$20,000
607	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
on-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Irianne Shropshire	Support for political advocacy	01/28/2016	\$12,500
0 Summit Ave	Support for political advocacy	02/25/2016	\$12,500
	Support for political advocacy	03/31/2016	\$12,500
ount Vernon	Support for political advocacy	04/28/2016	\$12,500
<b>/</b>	Support for political advocacy	06/10/2016	\$12,500
552	Support for political advocacy Support for political advocacy	06/30/2016	\$12,500
Type or Classification			
(B)	Support for political advocacy	07/28/2016	\$12,500
nsultant	Support for political advocacy	08/25/2016	\$12,500
	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address (A)			
ican American Mayors Association			
00 17th St NW	Purpose	Date	Amount
2000	(C)	(D)	(E)
shington	Contribution	08/18/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$10,000
C 036	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)		I	* ,
on-profit organization			
Name and Address			
(A)			
FL-CIO Secretary-Treasurer	Durnoo	Data	Amount
5 16th St NW	Purpose	Date	Amount
d FL	(C)	(D)	(E)
ashington	Contribution	07/21/2016	\$150,000
	Total Itemized Transactions with this Payee/Payer		\$150,000
	Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$5,204
C 1006 Type or Classification			\$150,000 \$5,204
006 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$5,204
006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$5,204
006 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$5,204
Type or Classification (B) sion Name and Address	Total Non-Itemized Transactions with this Payee/Payer		\$150,000 \$5,204
Type or Classification (B) sion Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date	\$150,000 \$5,204 \$155,204
Type or Classification (B)  ion  Name and Address (A)  CL-CIO State Unity Fund	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$150,000 \$5,204 \$155,204 Amount
Type or Classification (B) ion Name and Address (A) L-CIO State Unity Fund	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$150,000 \$5,204 \$155,204 Amount (E)
Type or Classification (B) ion Name and Address (A) L-CIO State Unity Fund 5 16th St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution	(D) 02/25/2016	\$150,000 \$5,204 \$155,204 Amount (E)
Type or Classification (B)  ion  Name and Address (A)  L-CIO State Unity Fund 5 16th St NW  ashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution	(D)	\$150,000 \$5,204 \$155,204 Amount (E) \$154,000 \$183,000
Type or Classification (B)  ion  Name and Address (A)  L-CIO State Unity Fund 5 16th St NW  ashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 02/25/2016	\$150,000 \$5,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000
Type or Classification (B)  Name and Address (A)  FL-CIO State Unity Fund 5 16th St NW  ashington C 006	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/25/2016	\$150,000 \$5,204 \$155,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000
Type or Classification (B)  Name and Address (A)  FL-CIO State Unity Fund 5 16th St NW  ashington C 006  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution Total Itemized Transactions with this Payee/Payer	(D) 02/25/2016	\$150,000 \$5,204 \$155,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000
Type or Classification (B)  Name and Address (A)  FL-CIO State Unity Fund 5 16th St NW  ashington C 006  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 02/25/2016	\$150,000 \$5,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000
Type or Classification (B)  nion  Name and Address (A)  FL-CIO State Unity Fund 5 16th St NW  ashington C 006  Type or Classification (B)  on-profit organization	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/25/2016 03/24/2016	\$150,000 \$5,204 \$155,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000 \$0 \$337,000
Type or Classification (B)  nion  Name and Address (A)  FL-CIO State Unity Fund 5 16th St NW  ashington C 0006  Type or Classification (B)  on-profit organization  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 02/25/2016 03/24/2016	\$150,000 \$5,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000 \$0 \$337,000
Type or Classification (B)  ion  Name and Address (A)  L-CIO State Unity Fund 5 16th St NW  ashington (C)  Type or Classification (B)  n-profit organization	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 02/25/2016 03/24/2016	\$150,000 \$5,204 \$155,204 Amount (E) \$154,000 \$183,000 \$337,000 \$0 \$337,000

4100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington	Support for political activities	10/31/2016	\$5,55
VA The state of th	Total Itemized Transactions with this Payee/Payer		\$5,55
22203	Total Non-Itemized Transactions with this Payee/Payer		\$24,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,35
(B)		'	
IT Firm			
Name and Address			
(A)			
AIRBNB			
888 BRANNAN ST, STE 400 # 4	Purpose	Date	Amount
	(C)	(D)	(E)
SAN FRANCISCO	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,09
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,09
Type or Classification			
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alianza SEIU Puerto Rico	Support for political advocacy	01/07/2016	\$8,33
Calle Santa Fe 1384	Support for political advocacy	02/04/2016	\$8,333
	Support for political advocacy	03/03/2016	\$8,33
San Juan	Support for political advocacy	04/07/2016	\$8,33
00	Support for political advocacy	05/05/2016	\$8,33
00000	Support for political advocacy	06/02/2016	\$8,33
Type or Classification	Support for political advocacy	07/07/2016	\$8,333
(B)	Support for political advocacy	08/03/2016	\$8,333
SEIU/State Council	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,33
	Support for political advocacy	11/03/2016	\$8,33
	Support for political advocacy	12/01/2016	\$8,33
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$99,99
	Total Non-Itemized Transactions with this Payee/Payer		φ99,99
	Total of All Transactions with this Payee/Payer for This Schedule		پې 99,999\$
Name and Address			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP 177 Post St	Litigation regulatory support	01/07/2016	\$11,27
Suite 300	Litigation regulatory support	06/02/2016	\$6,24
San Francisco	Litigation regulatory support	06/30/2016	\$14,80
CA	Litigation regulatory support	09/08/2016	\$5,00
94108	Litigation regulatory support	12/29/2016	\$82,42
	Total Itemized Transactions with this Payee/Payer		\$119,75
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$21,26
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$141,01
Law Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AL Media LLC	Support for political advocacy	03/10/2016	\$7,96
222 West Ontario St	Support for political advocacy	03/31/2016	\$22,50
Suite 600	Support for political advocacy	04/28/2016	\$22,50
Chicago	Support for political advocacy	05/26/2016	\$22,50
L  COGE4	Support for political advocacy	06/30/2016	\$22,50
60654	Total Itemized Transactions with this Payee/Payer		\$97,96
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B) Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$97,96

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amanda Miller	Support for political advocacy	06/30/2016	\$
Seventh Street Strategies	Support for political advocacy	06/30/2016	\$
5212 Farrington Rd	Support for political advocacy	07/28/2016	\$
Bethesda	Support for political advocacy	08/25/2016	\$
MD	Support for political advocacy	09/29/2016	\$
20816	Support for political advocacy	10/27/2016	\$
Type or Classification	Support for political advocacy	11/22/2016	\$
(B)	Support for political advocacy	12/29/2016	\$
Consultant	Total Itemized Transactions with this Payee/Payer		\$8
	Total Non-Itemized Transactions with this Payee/Payer		·
	Total of All Transactions with this Payee/Payer for This Schedule		\$
Name and Address			
(A)	Purpose	Date	Amount
America Votes	(C)	(D)	(E)
155 Connecticut Ave	Contribution	09/01/2016	\$
Suite 600	Contribution	09/20/2016	\$1
Vashington	Support for political advocacy	10/11/2016	\$
OC	Total Itemized Transactions with this Payee/Payer	10,7,7,20,70	\$2
20036	Total Non-Itemized Transactions with this Payee/Payer		· · ·
Type or Classification	Total of All Transactions with this Pavee/Paver for This Schedule		\$24
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24
(B) Non-profit organization		Poto	
(B) Non-profit organization  Name and Address	Purpose	Date (D)	Amount
(B) Non-profit organization  Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B) Non-profit organization  Name and Address (A)  American Airlines Inc	Purpose (C) Support for political activities	(D) 01/31/2016	Amount (E)
(B) Non-profit organization  Name and Address (A)	Purpose (C) Support for political activities Support for political activities	(D) 01/31/2016 02/29/2016	Amount (E)
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner	Purpose (C)  Support for political activities Support for political activities Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016	Amount (E)  \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016 09/04/2016 09/30/2016	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016 09/04/2016 09/30/2016 10/31/2016	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016 09/04/2016 09/30/2016	Amount (E) \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016 09/04/2016 09/30/2016 10/31/2016	Amount (E)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/31/2016 02/29/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/31/2016 09/04/2016 09/04/2016 09/30/2016 10/31/2016	Amount (E) \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 14158  Type or Classification (B)  Transportation/Air	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	(D) 01/31/2016 02/29/2016 03/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/04/2016 08/31/2016 08/31/2016 08/31/2016 09/04/2016 09/04/2016 10/31/2016 11/30/2016	Amount (E)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 44158  Type or Classification (B)  Transportation/Air	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total	(D) 01/31/2016 02/29/2016 03/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/04/2016 08/04/2016 08/04/2016 09/04/2016 09/04/2016 10/31/2016 11/30/2016 11/30/2016	Amount (E) \$  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)  Transportation/Air  Name and Address (A)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/31/2016 02/29/2016 03/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/04/2016 08/04/2016 09/30/2016 10/31/2016 11/30/2016 11/30/2016	Amount (E)  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)  Fransportation/Air  Name and Address (A)  American Women	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution	(D) 01/31/2016 02/29/2016 03/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/04/2016 08/04/2016 08/04/2016 09/04/2016 09/04/2016 10/31/2016 11/30/2016 11/30/2016	Amount (E)  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$
(B) Non-profit organization  Name and Address (A)  American Airlines Inc CC Billing/Attn J Gardner  Fulsa OK 74158  Type or Classification (B)  Transportation/Air  Name and Address (A)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/31/2016 02/29/2016 03/31/2016 03/31/2016 04/30/2016 05/31/2016 06/30/2016 07/04/2016 07/31/2016 08/04/2016 08/04/2016 08/04/2016 09/30/2016 10/31/2016 11/30/2016 11/30/2016	Amount (E)  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$  \$

DC			
20036			
Type or Classification (B)			
Non-Profit Organization			
Name and Address			
(A)			
Americans United for Change	Purpose	Date	Amount
455 Massachusetts Ave NW	(C)	(D)	(E)
Ste 440	Support for political advocacy	02/25/2016	\$5,000
Washington	Support for political advocacy	04/07/2016	\$150,000
DC	Total Itemized Transactions with this Payee/Payer		\$155,000
20001	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$155,000
(B)			
Non-profit Organization  Name and Address			
(A)			
Analyst Institute			
815 16th St NW	Purpose	Date	Amount
7th Floor	(C)	(D)	(E)
Washington	Support for political advocacy	03/17/2016	\$6,500
DC	Total Itemized Transactions with this Payee/Payer		\$6,500
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Andre Banks	Support for political advocacy	03/24/2016	\$7,500
295 Park Ave South	Support for political advocacy	03/24/2016	\$7,500
New York	Support for political advocacy	03/31/2016	\$7,500
NY	Support for political advocacy	05/12/2016	\$7,500
10010	Support for political advocacy	05/26/2016	\$7,500
Type or Classification	Support for political advocacy	06/30/2016	\$7,500
(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 Total Non-Itemized Transactions with this Payee/Payer		\$67,500 \$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$67,500
Name and Address	Total of All Transactions with this Payee/Payer for This Scriedule		\$01,500
(A)			
Angie Mastagni Mathews Political Strategies LLC		1 5 :	A
507 North Sylvania Ave	Purpose	Date	Amount
	(C)	(D)	(E)
Fort Worth	Support for political activities Total Itemized Transactions with this Payee/Payer	12/15/2016	\$16,048 \$16,048
TX	Total Non-Itemized Transactions with this Payee/Payer		\$10,040
76111	Total of All Transactions with this Payee/Payer for This Schedule		\$16,048
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,046
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Apple Financial Services	Support for political advocacy	12/19/2016	\$14,166
420 Montgomery St	Total Itemized Transactions with this Payee/Payer		\$110,344
San Francisco	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$110,344
1		ı	,- 1

Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	06/23/2016	\$19,53
Support for political advocacy	07/14/2016	\$14,16
Support for political advocacy	08/11/2016	\$14,16
		\$14,16
		\$14,16
		\$5,80
		\$14,16 \$14,16
	11/17/2010	
Total itemized Transactions with this Payee/Payer		\$110,34
Total Non-Itemized Transactions with this Payee/Payer		\$
Total of All Transactions with this Payee/Payer for This Schedule		\$110,34
Purpose	Date	Amount
		(E)
		\$18,83
	07/31/2010	\$18,83
		φ10,83
		***
lotal of All Transactions with this Payee/Payer for This Schedule		\$18,83
Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	03/31/2016	\$5,66
		\$100,00
	01/20/2010	\$105,66
		\$10
		\$105,76
Total of All Transactions with this Payee/Payer for This Schedule	I	\$105,76
Purpose	Date	Amount
(C)	(D)	
(6)	(D)	(E)
Contribution	10/17/2016	
Contribution		\$7,50
Contribution Total Itemized Transactions with this Payee/Payer		\$7,50 \$7,50
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,50 \$7,50 \$
Contribution Total Itemized Transactions with this Payee/Payer		\$7,50 \$7,50 \$
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,50 \$7,50 \$
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,50 \$7,50 \$
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,50' \$7,50' \$
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,50 \$7,50 \$
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	10/17/2016	\$7,50 \$7,50 \$ \$7,50
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	10/17/2016	\$7,50 \$7,50 \$7,50 Amount
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	10/17/2016  Date (D)	\$7,50 \$7,50 \$7,50 Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities	10/17/2016	\$7,50 \$7,50 \$7,50 Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,50 \$7,50 \$7,50 Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$5,81 \$5,81
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$5,81 \$5,81
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,50 \$7,50 \$7,50 \$7,50 Amount (E) \$5,81 \$5,81
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,500 \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,810 \$5,810 \$5,810
Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	10/17/2016  Date (D)	\$7,500 \$7,500 \$7,500 \$7,500
	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule	Support for political advocacy 06/23/2016 Support for political advocacy 07/14/2016 Support for political advocacy 08/11/2016 Support for political advocacy 08/11/2016 Support for political advocacy 09/15/2016 Support for political advocacy 10/13/2016 Support for political advocacy 10/25/2016 Support for political advocacy 10/25/2016 Support for political advocacy 11/17/2016 Total temized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (C) (D) Support for political advocacy (C) Support for political advocacy (C) Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer

Autistic Self-Advocacy Network	Purpose	Date	Amount
PO Box 66122	(C)	(D)	(E)
	Contribution	09/20/2016	\$10,00
Washington	Total Itemized Transactions with this Payee/Payer		\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$(
20035	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total or / iii Transasasno mar ano r ayoon ayon lor Tino ooneaan	I	ψ.0,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Avis Accounts Receivable			
7876 Collections Center Dr	Purpose	Date	Amount
	(C)	(D)	(E)
Chicago	Total Itemized Transactions with this Payee/Payer		\$0
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,299
60693	Total of All Transactions with this Payee/Payer for This Schedule		\$7,299
Type or Classification		'	
(B)			
Transportation/Car			
Name and Address			
(A)			
Ballot Initiative Strategy Center	Purpose	Date	Amount
1815 Adams Mill Rd NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	03/10/2016	\$180,000
Washington	Total Itemized Transactions with this Payee/Payer	03/10/2010	
DC			\$180,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$180,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Beacon Hotel	Purpose	Date	Amount
1615 Rhode Island Ave NW	(C)	(D)	(E)
	Support for political advocacy	04/30/2016	\$5,125
Washington	Total Itemized Transactions with this Payee/Payer	04/30/2010	\$5,125 \$5,125
DC			
20036	Total Non-Itemized Transactions with this Payee/Payer		\$7,116
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,241
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Beaconfire Consulting Inc	Support for political advocacy	02/28/2016	\$250,000
2300 Clarendon Blvd	Support for political advocacy	02/11/2016	\$16,906
Ste 925	Support for political advocacy	02/11/2016	\$15,350
Arlington	Support for political advocacy	02/11/2016	\$12,500
l •			
VA .		02/11/2016	\$18 363
VA 22201	Support for political advocacy	02/11/2016 04/07/2016	
	Support for political advocacy Support for political advocacy	04/07/2016	\$5,000
22201	Support for political advocacy Support for political advocacy Support for political advocacy	04/07/2016 04/14/2016	\$5,000 \$28,025
22201 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	04/07/2016 04/14/2016 05/05/2016	\$5,000 \$28,025 \$18,706
22201 Type or Classification (B)	Support for political advocacy	04/07/2016 04/14/2016 05/05/2016 05/05/2016	\$5,000 \$28,025 \$18,706 \$28,156
22201 Type or Classification (B)	Support for political advocacy	04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016	\$5,000 \$28,025 \$18,706 \$28,156 \$5,369
22201 Type or Classification (B)	Support for political advocacy	04/07/2016 04/14/2016 05/05/2016 05/05/2016	\$5,000 \$28,025 \$18,706 \$28,156 \$5,369
22201 Type or Classification (B)	Support for political advocacy	04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016	\$5,000 \$28,025 \$18,706 \$28,156 \$5,369 \$9,931
22201 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016	\$5,000 \$28,025 \$18,706 \$28,156 \$5,369 \$9,931
22201 Type or Classification (B)	Support for political advocacy	04/07/2016 04/14/2016 05/05/2016 05/05/2016 05/12/2016	\$18,363 \$5,000 \$28,025 \$18,706 \$28,156 \$5,369 \$9,931 \$556,368 \$50,677 \$607,045

I	Purpose	Date	Amount
	(C)	(D)	(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 Support for political advocacy	12/15/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$556,368
	Total Non-Itemized Transactions with this Payee/Payer		\$50,300 \$50,677
	Total of All Transactions with this Payee/Payer for This Schedule		\$607,045
Name and Address		Data	
(A)	Purpose (C)	Date (D)	Amount
Beehive Research	Support for political advocacy	01/08/2016	(E) \$12,500
1626 Potomac Ave SE		02/11/2016	
1020 Fotomac Ave SE	Support for political advocacy		\$12,500 \$10,500
Washington	Support for political advocacy	03/10/2016	\$12,500
DC	Support for political advocacy	04/07/2016	\$12,500
20003	Support for political advocacy	05/12/2016	\$12,500
Type or Classification	Support for political advocacy	06/02/2016	\$12,500
(B)	Support for political advocacy	07/14/2016	\$12,500
Consulting Firm	Support for political advocacy	08/11/2016	\$12,500
Concarring 1 mm	Total Itemized Transactions with this Payee/Payer		\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Name and Address			
(A)	Purpose Purpose	Date	Amount
Big Bowl of Ideas	(C)	(D)	(E)
110 E 9th St	Support for political advocacy	05/05/2016	\$7,500
Ste B-237	Support for political advocacy	07/19/2016	\$5,000
Los Angeles	Contribution	07/28/2016	\$25,000
CA	Total Itemized Transactions with this Payee/Payer	'	\$37,500
90079	Total Non-Itemized Transactions with this Payee/Payer		\$16,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$53,500
(B) Consulting Firm			, ,
<u> </u>			
Name and Address			
(A)			
Black PAC 1800 Mass Ave NW	Purpose	Date	Amount
1800 Mass Ave NVV	(C)	(D)	(E)
Washington	Contribution	08/08/2016	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
(B)			
Political Organization			
Name and Address	Durnoso	Date	Amount
	Purpose (C)	(D)	Amount (E)
(A) Blue Lab Analytics		07/19/2016	(E) \$61,166
700 14th St NW	Support for political advocacy		
Ste 200	Support for political advocacy	07/19/2016	\$61,166
Washington	Support for political advocacy	09/20/2016	\$61,167
DC	Total Itemized Transactions with this Payee/Payer		\$334,833
20005	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	Purpose	Date	Amount
(B)	(C)	(D)	(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	Total of 7 th Halloadione With the Fayour ayor for Thio contound		4000,000
(A)			
BLOOMBERG FINANCIAL MKT			
100 BUSINESS PARK DR	Purpose	Date	Amount
100 BOOMEOUT AINT BIT	(C)	(D)	(E)
SKILLMAN	Support for political advocacy	03/22/2016	\$5,270
NJ	Total Itemized Transactions with this Payee/Payer		\$5,270
08558	Total Non-Itemized Transactions with this Payee/Payer		\$3,699
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,969
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	
Brett Cooper		09/15/2016	(E)
901 N Wayne St	Support for political advocacy		\$10,000
Apt 201	Support for political advocacy	09/29/2016	\$10,000
Arlington	Support for political advocacy	10/27/2016	\$10,000
VA	Support for political advocacy	11/22/2016	\$10,000
22201	Total Itemized Transactions with this Payee/Payer		\$40,000
			<b>#C 000</b>
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,226
(B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$6,226 \$46,226
(B) Consultant			
(B)			
(B)  Consultant  Name and Address (A)			
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC	Total of All Transactions with this Payee/Payer for This Schedule		\$46,226
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$46,226 Amount
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$46,226
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400  Reston	Total of All Transactions with this Payee/Payer for This Schedule  Purpose		\$46,226 Amount
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400  Reston VA	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E)
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400  Reston	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400  Reston VA	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$46,226 Amount (E) \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$46,226  Amount (E)  \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	\$46,226  Amount (E)  \$23,213  \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	Amount (E) \$23,213 \$23,213 Amount (E)
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities	(D)	Amount (E)  Amount (E)  \$23,213  \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$23,213 \$23,213  Amount (E)  \$8,126
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  Amount (E)  Amount (E)  \$23,213  \$23,213
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC 11180 Sunrise Valley Dr Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E)  \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 09/07/2016	Amount (E)  Amount (E)  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 09/07/2016 Date (D)	Amount (E)  Amount (E)  \$23,213 \$23,213 \$23,213 \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810  Amount (E)
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address (A)  California State Council Of SEIU Issues Committee	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy	Date (D) 09/07/2016	Amount (E)  Amount (E)  \$23,213 \$23,213 \$23,213  \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810  Amount (E)  \$1,000,000
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address (A)  California State Council Of SEIU Issues Committee 1130 K St	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2016 Date (D)	Amount (E)  Amount (E)  \$23,213 \$23,213 \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810  Amount (E)  \$1,000,000 \$1,000,000
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address (A)  California State Council Of SEIU Issues Committee 1130 K St Ste 300	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/07/2016 Date (D)	Amount (E)  \$23,213 \$23,213 \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810  Amount (E)  \$1,000,000 \$1,000,000 \$0
(B)  Consultant  Name and Address (A)  Bridgestreet Corporate Housing LLC  11180 Sunrise Valley Dr  Ste 400 Reston VA 20191  Type or Classification (B)  Landlord  Name and Address (A)  Budget Rent a Car Systems Inc 14297 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Transportation/Car  Name and Address (A)  California State Council Of SEIU Issues Committee 1130 K St	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 09/07/2016 Date (D)	Amount (E)  Amount (E)  \$23,213 \$23,213 \$23,213  \$23,213  Amount (E)  \$8,126 \$8,126 \$5,684 \$13,810  Amount (E)  \$1,000,000 \$1,000,000

CA			
95814			
Type or Classification			
(B) Union			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
California State Council SEIU	Support for political advocacy	01/07/2016	\$8,33
1130 K St	Support for political advocacy	02/04/2016	\$8,33
Ste 300	Support for political advocacy	03/03/2016	\$8,33
Sacramento	Support for political advocacy	04/07/2016	\$8,33
CA	Support for political advocacy	05/05/2016	\$8,33
95814	Support for political advocacy	06/02/2016	\$8,33
Type or Classification	Support for political advocacy	07/07/2016	\$8,33
(B)	Support for political advocacy  Support for political advocacy	08/03/2016	\$8,33
SEIU/State Council	,	09/01/2016	\$8,33
	Support for political advocacy	10/06/2016	\$8,333 \$8,333
	Support for political advocacy		
	Support for political advocacy	11/03/2016	\$8,33
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cambridge Heath Ventures	Support for political advocacy	03/03/2016	\$6,000
324 E 41st St	Support for political advocacy	03/03/2016	\$6,000
Apt 1002C	Support for political advocacy	04/01/2016	\$6,000
New York	Support for political advocacy	04/28/2016	\$6,000
NY 10017	Support for political advocacy	05/26/2016	\$6,000
	Support for political advocacy	06/30/2016	\$7,000
Type or Classification	Support for political advocacy	07/28/2016	\$7,000
(B)	Support for political advocacy	08/25/2016	\$7,000
Consultant	Support for political advocacy	09/29/2016	\$7,000
	Support for political advocacy	10/27/2016	\$7,000
	Support for political advocacy	11/22/2016	\$7,000
	Total Itemized Transactions with this Payee/Payer		\$72,000
	Total Non-Itemized Transactions with this Payee/Payer		\$3,996
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,996
Name and Address		Dete	
(A)	Purpose	Date (D)	Amount
Camille Rivera	(C) Support for political advocacy	(D) 07/28/2016	(E) \$12,500
99 Argyle Rd	Support for political advocacy Support for political advocacy	08/25/2016	\$12,500
Brooklyn	Support for political advocacy	09/29/2016	\$12,500 \$13,500
NY	Support for political advocacy	10/27/2016	\$12,500
11218	Support for political advocacy	11/22/2016	\$12,500
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$62,500
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$10,548
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$73,048
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Campaign Industries	Support for political advocacy	08/25/2016	\$6,000
1501 Dempster St	Support for political advocacy	08/25/2016	\$6,000
•	Support for political advocacy	09/29/2016	\$6,00
Evanston	The state of the s	33,23/2010	
L	Total Itemized Transactions with this Payee/Payer		\$24,00
60201	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000

(B)	Purpose	Date	Amount
Consulting Firm	(C)	(D)	(E)
	Support for political advocacy	10/27/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer	10.2.1.20.10	\$24,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
I	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
	· · · · · · · · · · · · · · · · · · ·		<del>*-</del> ,
Name and Address (A)			
Canal Partners Media			
25 Whitlock Pl	Purpose	Date	Amount
Ste 200	(C)	(D)	(E)
Marietta	Support for political advocacy	02/25/2016	\$20,000
GA	Total Itemized Transactions with this Payee/Payer		\$20,000
30064	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
Media Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Cardenas Communications	Support for political advocacy	01/07/2016	\$18,600
451 Prospect Cir	Support for political advocacy	01/21/2016	\$60,000
	Support for political advocacy	02/08/2016	\$75,000
South Pasadena	Support for political advocacy	02/08/2016	\$10,000
CA	Support for political advocacy	02/08/2016	\$15,000
91030	Support for political advocacy	02/08/2016	\$30,000
Type or Classification	Support for political advocacy	02/25/2016	\$115,000
(B)	Support for political advocacy	02/25/2016	\$7,300
Communication Agency	Support for political advocacy	03/17/2016	\$7,059
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/02/2016	\$20,000
	Support for political advocacy	06/30/2016	\$20,000
	Support for political advocacy	07/28/2016	\$20,000
	Total Itemized Transactions with this Payee/Payer	01/20/2010	\$457,959
	Total Non-Itemized Transactions with this Payee/Payer		\$9,100
	Total of All Transactions with this Payee/Payer for This Schedule		\$467,059
Name and Address	Total of All Transactions with this Fayee/Fayer for this Schedule		φ40 <i>1</i> ,038
(A)	D	l Dete	American
Cardenas Strategy Group	Purpose (C)	Date (D)	Amount (E)
556 S Fair Oaks Ave		06/23/2016	(E) \$31,000
Ste 158	Support for political advocacy		
Pasadena CA	Support for political advocacy	07/14/2016	\$10,000
91105	Total Itemized Transactions with this Payee/Payer		\$41,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$11,242
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$52,242
Consulting Firm		5.1	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
CAPITOL NEWS CO LLC	Support for political activities	01/01/2016	\$38,599
1100 WILSON BLVD	Support for political activities	12/30/2016	\$40,529
	Total Itemized Transactions with this Payee/Payer	1.2,00,2010	\$79,128
ARLINGTON	Total Non-Itemized Transactions with this Payee/Payer		\$(
VA .	Total of All Transactions with this Payee/Payer for This Schedule		\$79,128
22209	potar of Air Transactions with this payee/payer for This Schedule		Ψ19,120

Type or Classification			
(B)			
Media Firm			
Name and Address			
(A)			
CBC Institute	Purpose	Date	Amount
413 New Jersey Ave SE	(C)	(D)	(E)
Washington	Contribution	09/20/2016	\$15,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
10th Floor	Support for political advocacy	05/12/2016	\$162,213
Washington	Support for political advocacy	07/07/2016	\$167,037
DC	Total Itemized Transactions with this Payee/Payer	3.737,23.73	\$329,250
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$329,250
(B)	Total of the Transactions with this Payout ayor for This constant	l	<b>4020</b> ,200
Non-Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
Center for Popular Democracy	(C)	(D)	(E)
449 Troutman St	Contribution	04/14/2016	\$50,000
Ste A	Support for political advocacy	08/03/2016	\$25,382
Brooklyn	Contribution	08/25/2016	\$100,000
NY	Support for political advocacy	10/13/2016	\$77,823
11237	Total Itemized Transactions with this Payee/Payer		\$253,205
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$253,205
Non-profit organization		<u>'</u>	·
Name and Address			
(A)			
Churchill Corporate Services	Purpose	Date	Amount
PO Box 95000-5550	(C)	(D)	(E)
	Support for political advocacy	02/01/2016	\$5,370
Philadelphia	Support for political advocacy	02/25/2016	\$5,370
PA	Total Itemized Transactions with this Payee/Payer		\$10,740
19195	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,740
(B)			
Landlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CIRCUS CIRCUS	Support for political advocacy	12/01/2016	\$20,932
2880 LAS VEGAS BLVD S	Support for political advocacy	11/01/2016	\$8,970
1.40.1/5040	Support for political advocacy	12/01/2016	\$11,637
LAS VEGAS	Total Itemized Transactions with this Payee/Payer		\$82,459
NV	Total Non-Itemized Transactions with this Payee/Payer		\$6,418
89109	Total of All Transactions with this Payee/Payer for This Schedule		\$88,877
Type or Classification		'	
(B)			
ı	I		

Hotel	Purpose	Date	Amount
liotei	(C)	(D)	(E)
	Support for political advocacy	12/01/2016	\$6,32
	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	11/01/2010	\$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	Total of 7th Harisactions with this 1 ayear ayer for 11his conteadic		ΨΟΟ,ΟΤ
(A)			
Color of Change			
1714 Franklin St	Purpose	Date	Amount
Ste 100-136	(C)	(D)	(E)
Oakland	Contribution	07/28/2016	\$200,000
CA	Total Itemized Transactions with this Payee/Payer		\$200,000
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$200,000
(B)			
Non-profit organization	<del></del>		
Name and Address			
(A)			
Colorado Families for a Fair Wage	Purpose	Date	Amount
1665 Grant St	(C)	(D)	(E)
Second FI	Contribution	08/23/2016	\$200,000
Denver	Contribution	10/12/2016	\$100,000
co	Total Itemized Transactions with this Payee/Payer	10/12/2010	\$300,000
80205	Total Non-Itemized Transactions with this Payee/Payer		\$00,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$300,000
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Colorado State Council SEIU	Support for political advocacy	01/07/2016	\$8,333
2525 W Alameda Ave	Support for political advocacy	02/04/2016	\$8,333
2nd Floor	,	03/03/2016	\$8,333
Denver	Support for political advocacy	03/03/2016	\$8,333
lco	Support for political advocacy		
CO 80219	Support for political advocacy	05/05/2016	\$8,333
80219	Support for political advocacy Support for political advocacy	05/05/2016 06/02/2016	\$8,333 \$8,333
80219 Type or Classification	Support for political advocacy Support for political advocacy Support for political advocacy	05/05/2016 06/02/2016 07/07/2016	\$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016	\$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification	Support for political advocacy	05/05/2016 06/02/2016 07/07/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
80219 Type or Classification (B)	Support for political advocacy	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
80219 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
Type or Classification (B) SEIU/State Council	Support for political advocacy Total Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
Type or Classification (B) SEIU/State Council	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A) Comfort Inn	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
Type or Classification (B)  SEIU/State Council  Name and Address (A)  Comfort Inn 1800 Euclid Ave	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A)  Comfort Inn 1800 Euclid Ave Cleveland	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$C \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A) Comfort Inn 1800 Euclid Ave Cleveland OH	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$C \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A)  Comfort Inn 1800 Euclid Ave  Cleveland OH 44115	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
Type or Classification (B)  SEIU/State Council  Name and Address (A)  Comfort Inn 1800 Euclid Ave  Cleveland OH 44115  Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$0 \$99,996
Type or Classification (B) SEIU/State Council  Name and Address (A)  Comfort Inn 1800 Euclid Ave  Cleveland OH 44115	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	\$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 \$0 \$99,996

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Committee for Education Funding	Support for political advocacy	09/22/2016	\$7,500
1800 M St NW	Total Itemized Transactions with this Payee/Payer		\$7,500
Ste 500	Total Non-Itemized Transactions with this Payee/Payer		\$3,000
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$10,500
DC	• • •	'	
20036			
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)			
Committee on States	Purpose	Date	Amount
1575 I St NW	(C)	(D)	(E)
Suite 425	Support for political advocacy	01/14/2016	\$25,000
Washington	Contribution	03/08/2016	\$500,000
DC 20005	Total Itemized Transactions with this Payee/Payer		\$525,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$525,000
(B)	<u></u>		
Non-Profit Organization			
Name and Address			
(A)			
Congressional Black Caucus Foundation	Purpose	Date	Amount
1720 Massachusetts Ave NW	(C)	(D)	(E)
Washington	Contribution	09/20/2016	\$110,000
DC	Total Itemized Transactions with this Payee/Payer		\$110,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
20000			<b>#110.000</b>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$110,000
(B) Non-profit organization		Date	
(B) Non-profit organization  Name and Address	Purpose	Date (D)	Amount
(B) Non-profit organization  Name and Address (A)	Purpose (C)	(D)	Amount (E)
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU	Purpose (C) Support for political advocacy	(D) 01/07/2016	Amount (E) \$8,333
(B) Non-profit organization  Name and Address (A)	Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016	Amount (E) \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave	Purpose (C)  Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016	Amount (E) \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford CT	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford CT 06106  Type or Classification	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford  CT 06106  Type or Classification (B)  SEIU/State Council	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Schedule	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 11/03/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council  Name and Address (A)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E)  \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 Amount (E)
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU  77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council  Name and Address (A)  Conventions.com	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 11/03/2016 12/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E) \$5,000
(B)  Non-profit organization  Name and Address (A)  Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council  Name and Address (A)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$9,996 \$99,996 \$99,996 Amount (E) \$5,000
Non-profit organization  Name and Address (A)  Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council  Name and Address (A)  Conventions.com 1151 Orchard Circle	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 11/03/2016 12/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 \$99,996 \$99,996 Amount (E) \$5,000
Name and Address (A) Connecticut State Council SEIU 77 Huyshope Ave Hartford CT 06106 Type or Classification (B) SEIU/State Council  Name and Address (A) Conventions.com 1151 Orchard Circle Mendota Heights	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E)  \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$99,996 Amount (E)  \$5,000 \$5,000
Non-profit organization  Name and Address (A)  Connecticut State Council SEIU 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/State Council  Name and Address (A)  Conventions.com 1151 Orchard Circle	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016 11/03/2016 12/01/2016	Amount (E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
nsulting 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)			
x Petersen Group	Dumana	Dete.	A t
Francessa Cox	Purpose	Date (D)	Amount
32 Brookhaven Dr	(C)	(D)	(E)
Lean	Support for political advocacy	09/08/2016	\$27,096
	Total Itemized Transactions with this Payee/Payer		\$27,096
101	Total Non-Itemized Transactions with this Payee/Payer		\$3,265
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,361
(B)			
onsulting Firm	<del></del>		
Name and Address			
(A)			
ews Control			A
61 Maple Lawn Blvd	Purpose	Date	Amount
ite 120	(C)	(D)	(E)
lton	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$7,841
759	Total of All Transactions with this Payee/Payer for This Schedule		\$7,841
Type or Classification			
(B)			
onsulting Firm			
Name and Address			
Name and Address (A)	Durnage	Date	Amount
Name and Address (A) own Plaza Hotel	Purpose	Date (D)	Amount
Name and Address (A) own Plaza Hotel	(C)	(D)	(E)
Name and Address (A) own Plaza Hotel 3 W Madison St	(C) Support for political advocacy		(E) \$17,743
Name and Address (A) own Plaza Hotel 3 W Madison St	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743
Name and Address (A) own Plaza Hotel 3 W Madison St	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A) own Plaza Hotel 3 W Madison St sicago	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A) own Plaza Hotel 3 W Madison St sicago 661 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A) own Plaza Hotel 3 W Madison St sicago 661  Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A) own Plaza Hotel 3 W Madison St sicago 661 Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A)  own Plaza Hotel 3 W Madison St  nicago  661  Type or Classification (B)  otel  Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A)  own Plaza Hotel 3 W Madison St  sicago  661  Type or Classification (B)  ttel  Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A) own Plaza Hotel 3 W Madison St sicago 661 Type or Classification (B) stel Name and Address	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$17,743 \$17,743 \$0
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  Itel  Name and Address (A)  ROWNE PLAZA HOTEL	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/30/2016	(E) \$17,743 \$17,743 \$0 \$17,743
Name and Address (A)  own Plaza Hotel 3 W Madison St  iicago  661  Type or Classification (B)  otel  Name and Address (A)  ROWNE PLAZA HOTEL 5 E CANAL ST	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 04/30/2016	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E)
Name and Address (A)  Even Plaza Hotel 3 W Madison St  Icago  661  Type or Classification (B)  Itel  Name and Address (A)  EVENUE PLAZA HOTEL  5 E CANAL ST  Ethmond	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E)
Name and Address (A)  Down Plaza Hotel B W Madison St  dicago  S61  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  SE CANAL ST  Schmond	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E) \$6,857 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  dicago  361  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST  Schmond  219	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E) \$6,857 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  dicago  361  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST  Shmond  219  Type or Classification	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E) \$6,857 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  tel  Name and Address (A)  ROWNE PLAZA HOTEL  5 E CANAL ST Schmond	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E) \$6,857 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST  chmond  219  Type or Classification (B)	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D)	(E) \$17,743 \$17,743 \$0 \$17,743 Amount (E) \$6,857 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST  chmond  219  Type or Classification (B)	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$6,857 \$0 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  dicago  3661  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST  Chmond  219  Type or Classification (B)  tel  Name and Address	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$6,857 \$0 \$6,857
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  Itel  Name and Address (A)  ROWNE PLAZA HOTEL  5 E CANAL ST  chmond  219  Type or Classification (B)  Itel  Name and Address (A)  ROWNE PLAZA HOTEL	CC) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$6,857 \$0 \$6,857  Amount (E)
Name and Address (A)  own Plaza Hotel 3 W Madison St  iicago  661  Type or Classification (B)  otel  Name and Address (A)  ROWNE PLAZA HOTEL  5 E CANAL ST chmond (C)  219  Type or Classification (B)  otel  Name and Address (A)  (C)  (C)  (C)  (A)  (B)	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$0,857  Amount (E) \$5,857
Name and Address (A)  own Plaza Hotel 3 W Madison St  sicago  661  Type or Classification (B)  stel  Name and Address (A)  ROWNE PLAZA HOTEL  5 E CANAL ST chmond (219  Type or Classification (B)  Type or Classification (B)	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$6,857  Amount (E) \$5,960
Name and Address (A)  Down Plaza Hotel 3 W Madison St  icago  661  Type or Classification (B)  tel  Name and Address (A)  COWNE PLAZA HOTEL  5 E CANAL ST chmond  219  Type or Classification (B)  tel  Name and Address (A)  TRENO DOWNTOWN	C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 04/30/2016  Date (D) 02/29/2016	(E) \$17,743 \$17,743 \$0 \$17,743 \$17,743  Amount (E) \$6,857 \$0,857  Amount (E) \$5,857

Second   State   Sta	NV			ı
Type of Classification   Classificatio				
Cited   Name and Address				
Name and Address				
A P Printing & Grisphics Inc   Sold - Fernitury & Grisphics & Grisp				
D. A. P. Purpose   Date   Annount   CCC   (C) (C) (E)   CCC   CCC   CCC   CCCC   CCCC   CCCC   CCCC   CCCC   CCCC   CCCCC   CCCCC   CCCCC   CCCCC   CCCCCC	Name and Address			
Sol 1-1 Control Weshington D   C	(A)			
Soft - General Washington D	D & P Printing & Graphics Inc	Purnose	Date	Amount
Accountering	5641-I General Washington D			
Total Non-Internations with this PayoesPayer   \$8.056				
Total Ann-Hernized Transactions with this Payee/Payer (   Total Ann-Hernized Transactions with this Payee/Payer for This Schedule			120.020.0	
Type or Classification   Total of All Transactions with this Payee/Payer for This Schedule   Septimizer   S				\$0
Separation   Sep				\$6.065
Caphics & Printing		, ,	'	
Name and Address				
Co		Dumass	Dete	A
Delta Art Lines				
Allanta Alport   Support for political activities   07/04/2016   \$.5,052   Allanta   Support for political activities   0.904/2016   \$.5,052   Allanta   Support for political activities   0.904/2016   \$.7,805   GA   Support for political activities   0.903/2016   \$.7,805   GA   Support for political activities   0.903/2016   \$.7,805   GA   Support for political activities   0.903/2016   \$.7,805   GA   Support for political activities   1.03/12/2016   \$.5,205   Transportation/Air   Support for political activities   1.03/12/2016   \$.5,205   Transportation/Air   Total fund for transactions with this Payee/Payer   \$.53,388   Transportation/Air   Total fund for transactions with this Payee/Payer   \$.53,388   Transportation/Air   Total fund for transactions with this Payee/Payer   \$.53,388   Transportation/Air   Total fund for transactions with this Payee/Payer   \$.53,388   Transportation/Air   Purpose   Date   Amount   Total fund for transactions with this Payee/Payer   \$.53,000   Total fund fund for transactions with this Payee/Payer   \$.50,000   Total fund fund fund for transactions with this Payee/Payer   \$.50,000   Total fund fund fund fund for transactions with this Payee/Payer   \$.50,000   Total fund fund fund fund fund fund fund fund				
Allanta				
Allanta   Support for political activities   0.9004/2016   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.805   9.7.8	Autanta Airport			
Support for political activities   0,930/2016   \$7.782	Atlanta			
Support for political activities   10/31/2016   \$12.415   \$12.415   \$1.031/2016   \$12.415   \$1.2415   \$1.031/2016   \$1.2415   \$1.2415   \$1.031/2016   \$1.2415   \$1.2415   \$1.031/2016   \$1.2415   \$1.2415   \$1.031/2016   \$1.2415   \$1.2415   \$1.031/2016   \$1.2415   \$1.2415   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2016   \$1.031/2				
Support for political activities   11/04/2016   \$5.223		11 1		
Contribution   Cont				
Transportation/Air   Intellized Transactions with this Payee/Payer   \$324,155		Support for political activities	11/04/2016	. ,
Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)	·			
Purpose	N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$78,143
Democracy Alliance				
C		Purnose	Date	Amount
Contribution				
Contribution	Suite 425	. ,		
Total Itemized Transactions with this Payee/Payer   \$125,000				
Total Non-Itemized Transactions with this Payee/Payer   \$0			00/11/2010	
Total of All Transactions with this Payee/Payer for This Schedule   \$125,000	20005			\$0
(B)         Non-Profit Organization         Name and Address         Purpose         Date         Amount           Democracy Works Inc         (C)         (D)         (E)           20 Jay St         Support for political activities         01/14/2016         \$5,000           Ste 824         Subscription services         10/27/2016         \$6,472           Brooklyn         Subscription services         11/18/2016         \$8,934           NY         Total Itemized Transactions with this Payee/Payer         \$20,406           Type or Classification (B)         Total Non-Itemized Transactions with this Payee/Payer for This Schedule         \$25,569           Non-profit organization         Fotal of All Transactions with this Payee/Payer for This Schedule         Date Amount (C)         Amount (E)           Democratic Assoc of Secretaries of State (A)         Contribution         09/20/2016         \$5,000           303 Washington Street         Total Itemized Transactions with this Payee/Payer         \$5,000           Ste 205         Total Non-Itemized Transactions with this Payee/Payer         \$5,000           Charleston         Total of All Transactions with this Payee/Payer for This Schedule         \$5,000	Type or Classification			\$125,000
Name and Address		Total of 7th Harisactions with this 1 dyce/1 dyor for This conclude	ı	Ψ123,000
Purpose	Non-Profit Organization			
Purpose	Name and Address			
C		Purpose	Date	Amount
20 Jay St   Support for political activities   Support for political activities   State   Support for political activities   Subscription services				
Ste 824 Brooklyn NY 11201  Type or Classification (B) Non-profit organization Name and Address (A) Democratic Assoc of Secretaries of State 303 Washington Street Ste 824 Brooklyn NY 1021  Type or Classification (B) Non-profit organization  Name and Address (A) Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV  Subscription services Subscription services 101/27/2016 Ste 54,975 Subscription services 111/18/2016 Ste 54,975 Subscription services 111/18/2016 Ste 54,975 Subscription services 111/18/2016 Ste 720,406 Ste 720,	20 Jay St			
Brooklyn NY 11201 Subscription services 11/18/2016 \$3,934   11201 Total Itemized Transactions with this Payee/Payer \$20,406   Total Of All Transactions with this Payee/Payer \$25,569   (B) Non-profit organization    Name and Address	Ste 824			
Total Itemized Transactions with this Payee/Payer \$20,406  Type or Classification (B)  Non-profit organization  Name and Address (A)  Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Itemized Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer Date Amount (D) (E)  Contribution 09/20/2016 \$5,000  Total Itemized Transactions with this Payee/Payer \$5000  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	Brooklyn	·		
Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Non-profit organization  Name and Address (A)  Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  \$25,569 \$25,569 \$445,975  Total Non-Itemized Transactions with this Payee/Payer  (C) (C) (D) (E)  \$25,699 \$45,975  Amount (C) (D) (E)  Contribution 55,000 \$5,000 \$5,000 \$5,000  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$5,600 \$5,000 \$5,000 \$5,000  Total of All Transactions with this Payee/Payer for This Schedule			11/10/2010	
Total of All Transactions with this Payee/Payer for This Schedule    Non-profit organization				
Non-profit organization  Name and Address  (A)  Democratic Assoc of Secretaries of State  303 Washington Street  Ste 205  Charleston  WV  Date  Amount  (C)  (D)  (E)  Amount  (E)  Amount  (E)  (E)  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for Schedule  Amount  (B)  (C)  (D)  (E)  (E)  (E)  (E)				\$25,509 \$45,075
Name and Address (A)  Democratic Assoc of Secretaries of State 303 Washington Street Ste 205 Charleston WV  Date Amount (C) (D) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  (E)  Amount (E)  Footal Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ43,913
(A)(C)(D)(E)Democratic Assoc of Secretaries of StateContribution09/20/2016\$5,000303 Washington StreetTotal Itemized Transactions with this Payee/Payer\$5,000Ste 205Total Non-Itemized Transactions with this Payee/Payer\$0CharlestonTotal of All Transactions with this Payee/Payer for This Schedule\$5,000				
Democratic Assoc of Secretaries of State  303 Washington Street Ste 205 Charleston WV  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  \$5,000 \$5,000 \$5,000				
303 Washington Street Total Itemized Transactions with this Payee/Payer \$5,000 Ste 205 Total Non-Itemized Transactions with this Payee/Payer \$0 Charleston WV Total of All Transactions with this Payee/Payer for This Schedule \$5,000				
Ste 205 Total Non-Itemized Transactions with this Payee/Payer \$0 Charleston WV Total of All Transactions with this Payee/Payer for This Schedule \$5,000			09/20/2016	
Charleston WV  Total of All Transactions with this Payee/Payer for This Schedule  \$5,000				\$5,000
WV Teach of 7 in Transaction With time 1 dyour for Time considered				\$0
	W//	lotal of All Transactions with this Payee/Payer for This Schedule		\$5,000
	25302			

Type or Classification			
(B)			
Political Organization			
Name and Address			
(A)			
Democratic Gain	Purpose	Date	Amount
PO Box 15007	(C)	(D)	(E)
	Contribution	04/28/2016	\$10,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$10,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Democratic Lieutenant Governors' Assn	Down	l D-t-	A
4640 Windom PI NW	Purpose	Date	Amount
	(C) Contribution	(D) 04/21/2016	(E) \$10,000
Washington		04/21/2016	\$10,000
DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Democratic National Committee	Purpose	Date	Amount
430 S Capitol St SE	(C)	(D)	(E)
Washington	Contribution	06/30/2016	\$45,000
DC	Total Itemized Transactions with this Payee/Payer		\$45,000
20003	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$45,000
(B)			
Political Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Dennis Rivera	Support for political advocacy	02/25/2016	\$9,000
PO Box 938	Support for political advocacy	03/31/2016	\$9,000
	Support for political advocacy	04/28/2016	\$9,000
Culebra	Support for political advocacy	05/26/2016	\$9,000
00	Support for political advocacy	06/30/2016	\$6,300
00000	Support for political advocacy	07/28/2016	\$6,300
Type or Classification	Support for political advocacy	08/25/2016	\$6,300
(B)	Support for political advocacy	09/29/2016	\$6,300
Consultant	Support for political advocacy	10/27/2016	\$6,300
	Support for political advocacy	11/22/2016	\$6,300
	Total Itemized Transactions with this Payee/Payer		\$73,800
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$73,800
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A)		00/00/0040	\$10,000
Details Consulting LLC	Support for political advocacy	08/09/2016	
Details Consulting LLC 205 Yoakum Parkway	Total Itemized Transactions with this Payee/Payer	08/09/2016	\$10,000
Details Consulting LLC		08/09/2016	\$10,000 \$0 \$10,000

Type of Classification   (B)   Consulting Firm   Name and Address	<b>VA</b>			ı
Type or Classification   Censulting Firm   Send Address   Send A	22304			
C				
Name and Address   Application   Purpose   Date   Amount   Elements	Consulting Firm			
Purpose				
Purpose				
Column   C		<b>D</b>		
Total Immined Transactions with this PayeePayer   S830 Mid   S840 Mid   Total Northean Transactions with this PayeePayer   S811.08 Mid   S81	5801 SOUTHFIELD EXPRESSW			
Total Non-Itemized Transactions with this Payee/Payer for This Schedule	DETROIT		(D)	
Type or Classification (8)   Type or Classi				
Type or Classification   Classificatio	48228			
Name and Address   A   A   A   A   A   A   A   A   A			ı	<b>4</b> ,
Name and Address (A)	(B)			
A	Hotel			
Purpose   Date   Amount   Sto RHODE ISANDAMENUE   (C) (D) (E)				
Vote education campaign	(A)	Durnaga	Dete	Amount
Voter aducation campaign   06/30/2016   \$5.7478				
WASHINGTON DC         Support for political advocacy         0.7/31/2016         \$7.843           DCD         Total Itemized Transactions with this Payee/Payer         \$13.216           20005         Total Non-Itemized Transactions with this Payee/Payer         \$7.864           Type or Classification (B)         Total of All Transactions with this Payee/Payer for This Schedule         Amount           Hotel         Purpose         Date         Amount           CLEVELAND         Total Itemized Transactions with this Payee/Payer         0.7/31/2016         \$140,919           OH         Total Mon-Itemized Transactions with this Payee/Payer         0.7/31/2016         \$140,919           OH         Total Mon-Itemized Transactions with this Payee/Payer         0.7/31/2016         \$140,919           Total of All Transactions with this Payee/Payer         0.7/31/2016         \$140,919           Total of All Transactions with this Payee/Payer         0.7/31/2016         \$140,919           Total of All Transactions with this Payee/Payer         0.7/31/2016         \$140,919           Total of All Transactions with this Payee/Payer         0.7/31/2016         \$146,207           Becommit Policy Institute         Purpose         Date         Amount           122 Eye NW         Contribution         (C)         (D)         (E)	1919 KUUDE ISLAND AVENUE			
Total Itemized Transactions with this Payee/Payer   Si 3:27.68	  WASHINGTON			
Total Non-Itemized Transactions with this Payee/Payer   \$7.864			0170172010	
Total of All Transactions with this Payee/Payer for This Schedule   \$21,080 (8)	20005	Total Non-Itemized Transactions with this Pavee/Paver		
Hotel				
Name and Address (A)   Purpose	(B)		ı	, , , , , , ,
(A)  DUBLETREE HOTEL  1111 LAKESIDE AVE E  1111 LAK	Hotel			
Purpose				
Turbuse   Furbuse   C(C)				
CLEVELAND   Support for political advocacy   S140,919				
Total Itemized Transactions with this Payee/Payer   \$140,919	ITTT LAKESIDE AVE E			
Total Intermized Transactions with this Payee/Payer   Stable   S	CLEVELAND		07/31/2016	
Type or Classification (B)	OH			
Hotel   Name and Address	44114	Total of All Transactions with this Passac (Passactor This Cabadula		
Name and Address (A)   Economic Policy Institute   Purpose (D) (C) (D) (E)		Total of All Transactions with this Payee/Payer for This Schedule		\$140,207
Name and Address (A)   Purpose   Date   Amount				
Contribution   Purpose   Date   Amount				
Purpose   Date   Amount				
Contribution   Cont				
Ste 600 Washington DC 20005 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer otal of All Transactions with this Payee/Payer for This Schedule  Non-Profit Organization Name and Address (A)  Purpose Date (D) (E)  Embassy Row Hotel 2014 Massachusetts Ave NW Support for political advocacy Voter education campaign Voter education campaign Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer or This Schedule  Type or Classification				
Washington DC Total Itemized Transactions with this Payee/Payer \$100,000 could be compared to the payee of th		. ,		
Total Non-Itemized Transactions with this Payee/Payer   S100,000	Washington		07/14/2016	
Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Embassy Row Hotel 2014 Massachusetts Ave NW Washington  Washington DC 20036  Type or Classification  Type or Classification  Total of All Transactions with this Payee/Payer for This Schedule  \$100,000  \$100,000  \$100,000  \$100,000  \$100,000  (C) (D) (E)  \$30,509  \$30,509  \$40,42016 \$7,910  \$5,002  \$43,421  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  \$444,038	DC			\$100,000
Name and Address				φυ \$100,000
Name and Address (A)  Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036  Type or Classification  Purpose Purpose (C) (D) (D) (E)  Amount (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  (S) (D) (E)  (S) (S) (S) (S) (S) (S) (S) (S) (S) (		Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,000
Name and Address (A)  Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036  Type or Classification  Purpose (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Amount (E)  Suport for political advocacy Voter education campaign Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule				
(A)         (C)         (D)         (E)           Embassy Row Hotel 2014 Massachusetts Ave NW         Voter education campaign         01/01/2016         \$30,509           2014 Massachusetts Ave NW         Support for political advocacy         06/04/2016         \$7,910           Voter education campaign         06/30/2016         \$5,002           DC 20036         Total Itemized Transactions with this Payee/Payer         \$43,421           Total Non-Itemized Transactions with this Payee/Payer for This Schedule         \$617           Total of All Transactions with this Payee/Payer for This Schedule         \$44,038				
Embassy Row Hotel 2014 Massachusetts Ave NW Support for political advocacy Washington DC 20036 Type or Classification  Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  \$30,509 \$6,7910 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,002 \$6,00		Purpose		
Support for political advocacy 06/04/2016 \$7,910 Voter education campaign 06/30/2016 \$5,002 Washington DC 20036 Type or Classification  Support for political advocacy 06/04/2016 \$5,002 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 Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$44,038				
Voter education campaign  Washington DC 20036  Type or Classification  Voter education campaign  Voter education campaign  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Voter education campaign  S5,002  S43,421  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  S44,038				
Washington DC 20036 Type or Classification				
DC 20036 Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$44,038	Washington	Total Itemized Transactions with this Pavee/Paver	00,00,2010	
20036 Total of All Transactions with this Payee/Payer for This Schedule \$44,038	DC			
Type or Classification				
(B)				Ţ : 1,000
	(B)			

Hotel			
Name and Address			
(A)			
Emerge America	D	D-t-	A
111 Pine St	Purpose (C)	Date (D)	Amount
Suite 1500	Contribution	07/28/2016	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer	07/26/2016	\$5,000 \$5,000
CA			
94111	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Evans and Katz LLC	(C)	(D)	(E)
PO Box 75357	Compliance Services	05/12/2016	\$5,451
	Compliance Services	12/01/2016	\$7,347
Washington	Compliance Services	12/01/2016	\$5,161 \$5,161
DC	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$17,959
20013	Total Non-Itemized Transactions with this Payee/Payer		\$30,688
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,647
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ+0,0+7
Consulting Firm			
Name and Address			
(A)			
EVS Communications	Purpose	Date	Amount
2800 Quebec St NW	(C)	(D)	(E)
Ste 1215	Contribution	12/15/2016	\$20,000
Washington	Total Itemized Transactions with this Payee/Payer	'	\$20,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20008	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification		ı	<del></del> ,
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Extended Stay	Durnaga	l Data	Amount
3650 Mandela Pkwy	Purpose (C)	Date (D)	Amount (E)
Emonwillo	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
Emeryville CA			\$6,583
94608	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,583
(B)			
Hotel	<del></del>		
	Districts	Data	Americat
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Facebook Advertising	Voter education campaign	02/11/2016	\$7,292
151 University Ave	Total Itemized Transactions with this Payee/Payer		\$7,292
Palo Alto	Total Non-Itemized Transactions with this Payee/Payer		\$12,449
CA	Total of All Transactions with this Payee/Payer for This Schedule		\$19,741
94301			
	<del></del>		
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
airfax Station	Total Itemized Transactions with this Payee/Payer	03/03/2010	\$5,000
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,000
2039	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Iotal of All Transactions with this Payee/Payer for This Schedule	l	\$5,000
overnment Agency			
Name and Address (A)			
aith in Public Life Action Fund	Purpose	Date	Amount
tn Jennifer Butler	(C)	(D)	(E)
90 M St NW Ste 740	Contribution	11/03/2016	\$50,000
ashington	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
036	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification (B)	Total of All Transactions with this Payeer ayer for This Schedule	l	φου,ου <b>ι</b>
on-Profit Organization			
Name and Address (A)			
ederal Funds Information for States	Purpose	Date	Amount
4 N Capitol St NW	(C)	(D)	(E)
ite 642	Support for political advocacy	06/16/2016	\$10,825
ashington	Total Itemized Transactions with this Payee/Payer	1 00.10.2010	\$10,82
	Total Non-Itemized Transactions with this Payee/Payer		\$10,02
0001	Total of All Transactions with this Payee/Payer for This Schedule		\$10,825
Type or Classification (B)	Total of All Transactions with this Payeon ayor for This outcome	l	ψ10,020
on-profit organization			
Name and Address (A)			
eldWorks LLC	Purpose	Date	Amount
) Box 9897	(C)	(D)	(E)
	Support for political activities	12/15/2016	\$29,644
ashington	Total Itemized Transactions with this Payee/Payer		\$29,644
	Total Non-Itemized Transactions with this Payee/Payer		\$(
0016	Total of All Transactions with this Payee/Payer for This Schedule		\$29,644
Type or Classification (B)		!	Ψ=0,0 .
onsulting Firm			
Name and Address (A)			
orida Alliance	Purpose	Date	Amount
Carlos Odio Managing Di	(C)	(D)	(E)
0 Ocean Dr Ste 9E	Support for political activities	01/07/2016	\$50,000
y Biscayne	Total Itemized Transactions with this Payee/Payer		\$50,000
	Total Non-Itemized Transactions with this Payee/Payer		\$(
149	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Transactions with this Payeon ayer for This concade	ı	ψου,σοι
(B)	T. Control of the con		
(B)	Purpose	Date	Amount
(B)	Purpose (C)	Date (D)	Amount (E)

2800 Biscayne Blvd	Purpose	Date	Amount
te 800	(C)	(D)	(E)
lami L	Support for political advocacy	01/07/2016	\$10,000
L 3137	Support for political advocacy	03/03/2016	\$5,575
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$15,575
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
lon-Profit Organization	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,575
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lorida State Council	Support for political advocacy	08/11/2016	\$8,333
4645 NW 77th Ave	Support for political advocacy	08/11/2016	\$8,333
uite 201	Support for political advocacy	08/11/2016	\$8,333
ialeah	Support for political advocacy	08/11/2016	\$8,333
L	Support for political advocacy	08/11/2016	\$8,333
3014	Support for political advocacy	08/11/2016	\$8,333
Type or Classification	Support for political advocacy	08/11/2016	\$8,333
(B) SEIU/State Council	Support for political advocacy	08/11/2016	\$8,333
EIO/State Council	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$1,787
	Total of All Transactions with this Payee/Payer for This Schedule		\$101,783
Name and Address (A)			
lorida Strong	Purpose	Date	Amount
00 Hibiscus St	(C)	(D)	(E)
te 200	Support for political activities	01/07/2016	\$30,000
/est Palm Beach	Total Itemized Transactions with this Payee/Payer		\$30,000
L	Total Non-Itemized Transactions with this Payee/Payer		\$0
3401	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Type or Classification (B)		ı	, ,
lon-profit organization			
Name and Address			
Name and Address (A)			
Name and Address (A) ranklin Institute	Purpose	Date	Amount
Name and Address (A) ranklin Institute	Purpose (C)	Date (D)	
Name and Address (A) ranklin Institute 22 North 20th St	Purpose (C) Support for political advocacy		Amount (E) \$9,500
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia	(C) Support for political advocacy	(D)	(E) \$9,500
Name and Address (A) ranklin Institute 22 North 20th St rhiladelphia	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia A 9103	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia A 9103 Type or Classification	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500
Name and Address (A) ranklin Institute 22 North 20th St rhiladelphia A 9103  Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500
Name and Address (A) ranklin Institute 22 North 20th St  hiladelphia A 9103  Type or Classification (B)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia A 9103 Type or Classification (B) on-Profit Organization Name and Address (A)	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia A 9103 Type or Classification (B) on-Profit Organization Name and Address (A) rog Commissary	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/02/2016	(E) \$9,500 \$9,500 \$1,500
Name and Address (A) ranklin Institute 22 North 20th St hiladelphia A 9103 Type or Classification (B) on-Profit Organization Name and Address (A) rog Commissary	(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,500 \$9,500 \$0,500 \$9,500
Name and Address (A)  ranklin Institute 22 North 20th St  hiladelphia A 9103  Type or Classification (B)  on-Profit Organization  Name and Address (A)  rog Commissary 22 North 20th St	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/02/2016	(E) \$9,500 \$9,500 \$0,500 \$9,500 Amount (E)
Name and Address (A)  ranklin Institute 22 North 20th St  rhiladelphia A 9103  Type or Classification (B)  lon-Profit Organization  Name and Address (A)  rog Commissary 22 North 20th St	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 06/02/2016 Date (D)	(E) \$9,500 \$9,500 \$0,500 Amount (E) \$71,874
Name and Address (A) ranklin Institute 22 North 20th St  rhiladelphia A 9103  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  rog Commissary 22 North 20th St  rhiladelphia A	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 06/02/2016 Date (D)	(E) \$9,500 \$9,500 \$0,500 \$9,500 Amount (E)
Name and Address (A)  ranklin Institute 22 North 20th St  rhiladelphia A 9103  Type or Classification (B)  Ion-Profit Organization  Name and Address (A)  rog Commissary 22 North 20th St  rhiladelphia A 9103	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/02/2016 Date (D)	(E) \$9,500 \$9,500 \$9,500 \$9,500 Amount (E) \$71,874 \$71,874
Name and Address (A) Franklin Institute 122 North 20th St Philadelphia PA 9103  Type or Classification (B) Name and Address (A) Frog Commissary 122 North 20th St Philadelphia PA 9103  Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 06/02/2016 Date (D)	(E) \$9,500 \$9,500 \$0,500 Amount (E) \$71,874
Name and Address (A) Franklin Institute 22 North 20th St Philadelphia PA 9103  Type or Classification (B) Ion-Profit Organization  Name and Address (A) Frog Commissary 22 North 20th St Philadelphia PA 9103	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/02/2016 Date (D)	(E) \$9,500 \$9,500 \$9,500 \$9,500 Amount (E) \$71,874 \$71,874

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Frontier Airlines Inc	Total Itemized Transactions with this Payee/Payer	,	\$(
7001 Tower Rd	Total Non-Itemized Transactions with this Payee/Payer		\$6,53
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,53
Denver		· ·	1
co			
80249			
Type or Classification			
(B)			
Transportation/Air			
Name and Address			
(A)			
FUSE Inc	Duwass	Data	
802 North First St	Purpose	Date	Amount
	(C)	(D)	(E)
Saint Louis	Support for political advocacy	06/16/2016	\$110,000
мо	Total Itemized Transactions with this Payee/Payer		\$110,000
63102	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
(B)			
Media Firm			
Name and Address			
(A)			
Garces Group/The Olde Bar		ъ.	
125 Walnut St	Purpose	Date	Amount
TEO Trainer of	(C)	(D)	(E)
Philadelphia	Support for political advocacy	06/23/2016	\$14,000
PA PA	Total Itemized Transactions with this Payee/Payer		\$14,000
19106	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,000
(B)			
Restaurant			
Name and Address			
(A)			
Garofalo Goerlich Hainbach PC	Purpose	Date	Amount
1200 New Hampshire Ave NW	(C)	(D)	(E)
Ste 590	Legal Services	05/05/2016	\$8,530
Washington	Legal Services	06/23/2016	\$6,365
DC	Total Itemized Transactions with this Payee/Payer	00/20/2010	\$14,895
20036	Total Non-Itemized Transactions with this Payee/Payer		\$4,330
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$19,225
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$19,223
Law Firm			
Name and Address			
(A)			
GARCES CATERING			
STE B6	Purpose	Date	Amount
512 60	(C)	(D)	(E)
PHILADELPHIA	Support for political advocacy	10/07/2016	\$32,852
PA	Total Itemized Transactions with this Payee/Payer		\$32,852
19401	Total Non-Itemized Transactions with this Payee/Payer		\$1,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,352
(B)			
Caterer			
Name and Address	Durmana	Dota	Amerint
	Purpose	Date (D)	Amount
(A)	(C)	(D)	(E)
Georgetown University			
3700 O St NW			

	Purpose	Date	Amount
Washington	(C)	(D)	(E)
DC	Contribution	08/03/2016	\$25,000
20057	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Educational Institution	, ,	'	
Name and Address			
(A)			
Good Jobs First	Purpose	Date	Amount
1616 P St NW	(C)	(D)	(E)
Suite 210	Contribution	09/22/2016	\$25,000
Washington	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$25,000
DC	Total Non-Itemized Transactions with this Payee/Payer		Ψ25,000
20036			Φ05.000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Google Inc			
Department 33654	Purpose	Date	Amount
PO Box 39000	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$(
CA	Total Non-Itemized Transactions with this Payee/Payer		\$36,000
94139	Total of All Transactions with this Payee/Payer for This Schedule		\$36,000
Type or Classification		ı	400,000
(B)			
Web Services			
Name and Address	<del> </del>		
(A)			
Grassroots Solutions Inc			
2828 University Ave SE	Purpose	Date	Amount
Suite 150	(C)	(D)	(E)
Minneapolis	Support for political advocacy	06/16/2016	\$10,000
MN	Total Itemized Transactions with this Payee/Payer		\$10,000
55414	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Great Lakes Political Academy			
712 Oak Ridge Dr	Purpose	Date	Amount
17 12 Oak Ridge Di	(C)	(D)	(E)
Brighton	Contribution	09/01/2016	\$5,000
MI	Total Itemized Transactions with this Payee/Payer		\$5,000
48116	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)	, ,	'	
Consulting Firm			
Name and Address	Purpose	Date	Amount
	11.1	(D)	(E)
(A)	(C)		
(A) Greenberg Quinlan Rosner Research Inc	Support for political advocacy	08/11/2016	
(A) Greenberg Quinlan Rosner Research Inc 10 G St NE	Support for political advocacy Support for political advocacy		\$22,050
(A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/11/2016	\$22,050
(A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500 Washington	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/11/2016	\$22,050 \$49,600 \$0
(A) Greenberg Quinlan Rosner Research Inc 10 G St NE Suite 500	Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/11/2016	\$27,550 \$22,050 \$49,600 \$0 \$49,600

Type or Classification			
(B) Consulting Firm			
Sonsuling Firm			
Name and Address			
(A)			
GROUNDLINK	Purpose	Date	Amount
134 W 37TH STREET 2ND FL	(C)	(D)	(E)
NEWYORK	Support for political advocacy	07/31/2016	\$6,885
NEW YORK NY	Total Itemized Transactions with this Payee/Payer		\$6,885
10018	Total Non-Itemized Transactions with this Payee/Payer		\$1,619
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,504
(B)			
Transportation/Car			
Name and Address			
(A)	Purpose	Date	Amount
Hart Research Associates Inc 1724 Connecticut Ave NW	(C)	(D)	(E)
1724 Connecticut Ave NVV	Support for political advocacy	06/21/2016	\$10,000
Washington	Support for political advocacy	06/21/2016	\$24,666
DC	Total Itemized Transactions with this Payee/Payer	00/21/2010	\$34,666
20009	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,666
(B)		'	
Consulting Firm			
Name and Address			
(A)	Purpose	Date	Amount
HAMPTON INN CEDAR RAPIDS	(C)	(D)	(E)
1130 PARK PL NE	Support for political activities	12/01/2016	\$8,055
CEDAR RAPIDS	Support for political activities	02/05/2016	\$12,767
IA	Support for political activities	12/31/2016	\$7,848
52402	Total Itemized Transactions with this Payee/Payer		\$28,670
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,195
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,865
Hotel			
Name and Address (A)			
Help Unlimited Temps Inc			
1900 L St NW	Purpose	Date	Amount
1000 2 001111	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	, ,	\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$8,745
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$8,745
Type or Classification (B)			
Temporary Staffing Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hilltop Public Solutions	Support for political activities	11/29/2016	\$10,005
3000 K St NW	Support for political activities	12/06/2016	\$10,000
Ste 320	Total Itemized Transactions with this Payee/Payer		\$20,005
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$6,044
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$26,049
20007			
Type or Classification			
(B)			

		<u> </u>
Purnose	Date	Amount
(C)		(E)
		\$8,19
	01/31/2010	\$8,19
		\$72
Total of All Transactions with this Payee/Payer for This Schedule		\$8,91
		Amount
		(E)
	12/31/2016	\$32,65
Total Itemized Transactions with this Payee/Payer		\$32,65
Total Non-Itemized Transactions with this Payee/Payer		\$10,83
Total of All Transactions with this Pavee/Paver for This Schedule		\$43,48
Total or all transactions man and trajecti ayor for time constants	ı	Ψ.0,10
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Pavee/Paver		\$
		\$5,60
		\$5,60
Total of All Transactions with this Payeer ayer for This Schedule		φ5,00
Purpose	Date	Amount
r uipose		
(C)	(D)	
(C)	(D) 12/01/2016	(E)
(C) Support for political advocacy	(D) 12/01/2016	(E) \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/01/2016	(E) \$5,91 \$5,91
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	12/01/2016	(E) \$5,91 \$5,91 Amount
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	12/01/2016  Date (D)	(E) \$5,91 \$5,91 Amount (E)
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities	12/01/2016	(E) \$5,91 \$5,91 Amount (E)
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25
C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25 \$7,25
(C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25
C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25 \$7,25
C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 11/30/2016	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25 \$7,25 \$4,99 \$12,24
C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016  Date (D)	(E) \$5,91 \$5,91 \$5,91 Amount (E) \$7,25 \$7,25
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total In Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule

700 Queensway Dr	Purpose	Date	Amount
,	(C)	(D)	(E)
Long Beach	Support for political advocacy	07/31/2016	\$38,28
CA	Support for political advocacy	08/31/2016	\$94,14
90802	Total Itemized Transactions with this Payee/Payer	10.00.20	\$132,432
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,692
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$139,124
Hotel	Total of All Transactions with this Laycon ayor for This concade	ı	ψ100,12-
Name and Address			
(A)			
HOMEWOOD SUITES CEDAR RAP	Purpose	Date	Amount
1140 PARK PL NE	(C)	(D)	(E)
	Support for political activities	02/05/2016	(上) \$18,017
CEDAR RAPIDS	Total Itemized Transactions with this Payee/Payer	02/03/2010	\$18,017
IA			
52402	Total Non-Itemized Transactions with this Payee/Payer		\$12,166
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,183
(B)			
Hotel			
Name and Address			
(A)			
HOMEWOOD SUITES WEST PALM			
2455 METROCENTER BLVD E	Purpose	Date	Amount
	(C)	(D)	(E)
WEST PALM BEACH	Total Itemized Transactions with this Payee/Payer		\$(
FL	Total Non-Itemized Transactions with this Payee/Payer		\$5,033
33407	Total of All Transactions with this Payee/Payer for This Schedule		\$5,033
Type or Classification		ı ı	40,000
(B)			
Hotel			
Name and Address			
(A)			
HOWELLS & HOOD			
435 N. MICHIGAN AV.	Purpose	Date	Amount
	(C)	(D)	(E)
CHICAGO	Support for political advocacy	07/31/2016	\$6,203
IL	Total Itemized Transactions with this Payee/Payer		\$6,203
60611	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,203
(B)			
Hotel			
Name and Address			
	Purnose	Date	Amount
(A)	Purpose (C)	Date (D)	Amount (E)
(A) Illinois State Council SEIU	(C)	(D)	(E)
Illinois State Council SEIU	(C) Support for political advocacy	(D) 01/07/2016	(E) \$8,333
Illinois State Council SEIU 111 E Wacker Dr	(C) Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016	(E) \$8,333 \$8,333
Illinois State Council SEIU 111 E Wacker Dr Suite 2500	(C) Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016	(E) \$8,333 \$8,333 \$8,333
Illinois State Council SEIU 111 E Wacker Dr	(C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU 111 E Wacker Dr Suite 2500	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU 111 E Wacker Dr Suite 2500 Chicago IL 60601	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	(E) \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333 \$8,333
Illinois State Council SEIU  111 E Wacker Dr Suite 2500 Chicago IL 60601 Type or Classification (B)	Support for political advocacy	(D) 01/07/2016 02/04/2016 03/03/2016 04/07/2016 05/05/2016 06/02/2016 07/07/2016 08/03/2016 09/01/2016 10/06/2016	

Support for political advocacy	I	Purpose	Date	Amount
Support for political advocacy   1201/2016   58.53   58.03				
Total Internactions with this PageoPage   Saltage   Sa		Support for political advocacy	12/01/2016	\$8,33
Name and Address   CA   Name				\$349,99
Name and Address   (A)   (A)   (B)				\$
Calcal Committee   Calcal Comm		Total of All Transactions with this Payee/Payer for This Schedule		\$349,99
Purpose				
Purpose	Image Pointe/Back Alley			
Value   Company   Compan	PO Box 657			
Total Non-Hemized Transactions with this Payee/Payer for This Schedule	Waterloo		(b)	(L) \$
Total of All Transactions with this Payee/Payer for This Schedule   \$23,11				
Type or Classification   Class   Purpose   Data   Amount   Class   Purpose   Data   Amount   Class   Purpose   Data   Amount   Class   Purpose   Data   Amount   Class   Purpose   Data   Purpose   Purpose   Data   Purpose	50704			
Stapping   Stapping   Stapping   State   Sta		Total of 7 in Harioactions with the Fayour ayor for Hills considered	ı ı	Ψ20,11
Name and Address				
A	Graphics & Printing			
MPACT Strategies   C	Name and Address			
Support for political advocacy   0.1728/2016   \$10.00				
Support for political advocacy   0.275/2016   \$10,00	IMPACT Strategies			
Support for political advocacy   0.3/31/2016   \$10.00	PO Box 75783			
Support for political advocacy   04/28/2016   \$10,00     Total Classification   Total Interized Transactions with this Payee/Payer   \$40,00     Consulting Firm   Total of All Transactions with this Payee/Payer for This Schedule   \$40,00     Consulting Firm   Total of All Transactions with this Payee/Payer for This Schedule   \$40,00     Total Non-Itemized Transactions with this Payee/Payer for This Schedule   \$40,00     Total Non-Itemized Transactions with this Payee/Payer for This Schedule   \$40,00     Total Non-Itemized Transactions with this Payee/Payer   \$40,00     Total Non-Itemized Transactions with this Payee/Payer for This Schedule   \$40,00     Total Non-Itemized Transactions with this Payee/Payer for This Schedule   \$40,00     Total Non-Itemized Transactions with this Payee/Payer   \$40,00     Total Non-Itemized Transac	NA/a a la ira anta ar			
Total Itemized Transactions with this Payee/Payer   S40,00				
Total Non-Itemized Transactions with this Payee/Payer   S40,00			04/28/2016	
Total of All Transactions with this Payee/Payer for This Schedule				\$40,00
Name and Address (A)				\$40.00
Name and Address (A)   Purpose		lotal of All Transactions with this Payee/Payer for This Schedule	l	\$40,00
A				
Purpose				
State   St NW   Contribution   Contribution   Contribution   Contribution   Contribution   Contribution   Contribution   Contribution   S25,00			D-4-	A
Contribution   Cont				
Total   Itemized Transactions with this Payee/Payer   \$25,00	2nd Flr			
Total Non-Itemized Transactions with this Payee/Payer Type or Classification (B) Non-profit Organization Name and Address (A) International Conference Systems OAD Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Purpose Purpose OBMIT/2016 Considering Transactions with this Payee/Payer Date Amount (C) (D) (E)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total OAD ITemized Transactions with this Payee/Payer Total	Washington		10/00/2010	
Type or Classification (B) Non-profit Organization Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 1 Type or Classification (B)  Consulting Firm  Name and Address (A) (B) Consulting Firm  Name and Address (A)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) (E)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer for This Schedule  Total Organization (B)  Consulting Firm  Name and Address (A) (C) (D) (E)  Support for political advocacy Total Organizations with this Payee/Payer for This Schedule  Total Organization (B)  Consulting Firm  Name and Address (A) (C) (D) (E)  Support for political advocacy Total Organizations (C) (D) (E)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Organizations Total Itemize	DC			
Non-profit Organization   Name and Address (A)     Non-profit Organization   Name and Address (A)   Non-profit Organization   Name and Address (A)   Non-profit Organization   Name and Address (A)   Non-profit Organization   Name and Address (B)   Non-profit Organization   Non				
Non-profit Organization  Name and Address (A) International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304  Type or Classification (B)  Consulting Firm  Name and Address (A)  Support for political advocacy (C)  Total Itemized Transactions with this Payee/Payer (Dial Of All Transactions with this Payee/Payer or This Schedule  Purpose (B)  Consulting Firm  Name and Address (A)  Support for political advocacy (C)  Total Itemized Transactions with this Payee/Payer or This Schedule  Purpose (B)  Consulting Firm  Name and Address (A)  Support for political advocacy (C) (D) (E)  Total Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer or This Schedule  Purpose (C) (D) (E)  Total Itemized Transactions with this Payee/Payer or This Schedule  Total Itemized Transactions with this Payee/Payer (S6,98)  Sugar Land TX  Total of All Transactions with this Payee/Payer for This Schedule  **Transactions with this Payee/Payer for This Schedule  **Transactions with this Payee/Payer or This Schedule  **Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Laycon ayor for This Goneduc	l l	Ψ23,00
Name and Address (A)   (B)   (B)   (C)   (C)   (D)   (E)   (D)   (D)   (E)   (D)				
(A) International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA Plurpose (C) Canoga Park CA Plurpose (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer or This Schedule  Total of All Transactions with this Payee/Payer or This Schedule  Consulting Firm  Name and Address (A)  Name and Address (A)  Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Firm  Name and Address (A)  Support for political advocacy (C) (D) (E)  Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Onn-Itemized Transactions with this Payee/Payer  Total Onn-I				
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA P1304  Type or Classification (B)  Consulting Firm  Name and Address (A)  Support for political advocacy Total I Transactions with this Payee/Payer for This Schedule  Purpose (B)  Date (D) (E)  \$11,00  \$11,00  \$11,00  \$11,00  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$15,80  \$1				
Pout of Topanga Canyon Blvd  Canoga Park CA Patal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Consulting Firm  Name and Address (A)  Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (C) (D) (E)  Amount (C) (D) (E)  Amount (C) (D) (E)  Support for political advocacy Total of All Transactions with this Payee/Payer for This Schedule  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  TX  Total of All Transactions with this Payee/Payer for This Schedule				
Canoga Park CA P1304  Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Consulting Firm  Name and Address (A) Purpose (C)  Itzamna Translations Company PO Box 19036  Sugar Land TX  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Support for political advocacy (C) (D) (E)  (E)  Support for political advocacy 11/03/2016 \$7,16  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  TX  Total Of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer CA 91304  Type or Classification (B)  Consulting Firm  Name and Address (A)  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Itzamna Translations Company PO Box 19036  Sugar Land TX 77496  Total Itemized Transactions with this Payee/Payer for This Schedule  State of the payer for This Schedule  Date (C) (D) (E)  (E)  11/03/2016  \$7,16  \$1,10  \$4,84  \$4,84  \$4,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,84  \$1,	9040 Topanga Canyon Bivo			
CA 10tal Hellized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer Nor This Schedule 11tal Non-Itemized Transactions with this Payee/Payer Nor This Schedule 11tal Non-Itemized Transactions with this Payee/Payer 10tal Non-Itemized Transactions with this Payee/Payer 11tol Non-Itemized Transactions with this Payee/Payer 10tal Non-Ite	Canoga Park		08/11/2016	
Otal Non-Itemized Transactions with this Payee/Payer   \$4,84     Type or Classification (B)				
Type or Classification (B)  Consulting Firm  Name and Address (A)  Support for political advocacy PO Box 19036  Sugar Land TX  Total of All Transactions with this Payee/Payer for This Schedule  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,84  \$15,				
(B) Consulting Firm  Name and Address (A)  Examina Translations Company PO Box 19036  Sugar Land TX 77496  (B)  Purpose (C)  Purpose (C)  (D)  (E)  Amount (E)  Am		Total of All Transactions with this Payee/Payer for This Schedule		\$15,84
Name and Address (A)  Itzamna Translations Company PO Box 19036 Sugar Land TX  Total of All Transactions with this Payee/Payer for This Schedule  Po Horse (C) (C) (D) (E)  Amount (E)  Amount (E)  Amount (E)  \$7,16  \$7,16  \$6,96  \$7,16  Total of All Transactions with this Payee/Payer for This Schedule  \$1,103/2016 \$7,16  \$6,96  \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$1,103/2016 \$				
(A) (C) (D) (E)  Itzamna Translations Company PO Box 19036 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule TX T7496	Consulting Firm			
(A)  Itzamna Translations Company PO Box 19036 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule TX T7496  (B) (D) (E) (E) (T) (D) (E) (T) (E) (F) (F) (F) (F) (F) (F) (F) (F) (F) (F	Name and Address	Purpose	Date	Amount
Support for political advocacy PO Box 19036 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule TX 77496 Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule \$11/03/2016 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16 \$7,16		(C)		
Total Itemized Transactions with this Payee/Payer \$7,16  Total Non-Itemized Transactions with this Payee/Payer \$6,98  Sugar Land TX  77496	Itzamna Translations Company			\$7,16
Total Non-Itemized Transactions with this Payee/Payer \$6,98 Total of All Transactions with this Payee/Payer for This Schedule \$14,12 TX T7496	PO Box 19036			\$7,16
Sugar Land Total of All Transactions with this Payee/Payer for This Schedule  TX  77496  \$14,12				\$6,95
TX 77496	Sugar Land			\$14,12
	TX		-	•
Type or Classification				
	Type or Classification			

(B)			
Translation Firm			
Name and Address			
(A)	Purpose	Date	Amount
James & Hoffman	(C)	(D)	(E)
1130 Connecticut Ave NW	Support for political activities	01/28/2016	\$5,34
Suite 950	Litigation regulatory support	07/14/2016	\$8,80
Washington	Litigation regulatory support	09/01/2016	\$7,24
DC	Support for political activities	11/22/2016	\$6,33
20036	Total Itemized Transactions with this Payee/Payer		\$27,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$8,80
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$36,52
Law Firm		ı	<b>400,02</b>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James Phillip Thompson III	Support for political advocacy	02/25/2016	\$6,00
147 Clark Rd	Support for political advocacy	02/25/2016	\$6,00
	Support for political advocacy	02/25/2016	\$6,00
Brookline	Support for political advocacy	03/31/2016	\$6,00
MA	Support for political advocacy	04/28/2016	\$6,00
02445	Support for political advocacy  Support for political advocacy	05/26/2016	\$6,00
Type or Classification	Support for political advocacy Support for political advocacy	06/30/2016	\$6,00
(B)	Support for political advocacy  Support for political advocacy	07/28/2016	\$6,00
Consultant			
	Support for political advocacy	08/25/2016	\$6,00
	Support for political advocacy	09/29/2016	\$6,00
	Support for political advocacy	10/27/2016	\$6,00
	Support for political advocacy	11/22/2016	\$6,00
	Total Itemized Transactions with this Payee/Payer		\$72,00
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$72,00
Name and Address			
(A)			
Jetblue Airways	_		
6322 S 3000 E	Durnoon	Date	Amount
	Purpose		
Suite G10	(C)	(D)	(E)
Suite G10 Salt Lake City	(C) Total Itemized Transactions with this Payee/Payer		(E)
Suite G10 Salt Lake City UT	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,69
Suite G10 Salt Lake City UT 84121	(C) Total Itemized Transactions with this Payee/Payer		(E) \$15,69
Suite G10 Salt Lake City UT 84121 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,69
Suite G10 Salt Lake City UT 84121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,69
Suite G10 Salt Lake City UT 84121 Type or Classification (B) Transportation/Air	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		(E) \$15,69
Suite G10 Salt Lake City UT 84121 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$15,69
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$15,69 \$15,69 Amount (E)
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)	(E) \$15,69 \$15,69 Amount (E) \$10,00
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$15,69 \$15,69 Amount (E) \$10,00
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)	(E) \$15,69 \$15,69 Amount (E) \$10,00
Suite G10 Salt Lake City JT 34121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy	Date (D) 02/04/2016 02/25/2016 03/31/2016	(E) \$15,69 \$15,69 Amount (E) \$10,00 \$10,00
Suite G10 Salt Lake City  JT  34121  Type or Classification (B)  Fransportation/Air  Name and Address (A)  Karen Hicks B Orchard St  Concord	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  02/04/2016 02/25/2016 03/31/2016 04/28/2016	(E) \$15,69 \$15,69 Amount (E) \$10,00 \$10,00 \$10,00
Suite G10 Salt Lake City JT J4121  Type or Classification (B) Fransportation/Air  Name and Address (A)  Karen Hicks B Orchard St  Concord NH D3301	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016	(E) \$ \$15,69 \$15,69  Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Suite G10 Salt Lake City JT J4121  Type or Classification (B) Fransportation/Air  Name and Address (A)  Karen Hicks B Orchard St  Concord NH D3301  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016	(E) \$15,69 \$15,69  Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Suite G10 Salt Lake City JT 34121  Type or Classification (B)  Fransportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016  07/28/2016	(E) \$15,69 \$15,69  Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Suite G10 Salt Lake City JT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016	(E)  \$ \$15,69  \$15,69  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$5,00
Suite G10 Salt Lake City JT 34121  Type or Classification (B)  Fransportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016  07/28/2016	(E)  \$15,69 \$15,69 \$15,69  Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$5,00
Suite G10 Salt Lake City JT 34121  Type or Classification (B)  Fransportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016  07/28/2016	(E)  \$15,69 \$15,69 \$15,69  Amount (E) \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$5,00 \$75,00
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)  Consultant	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D)  02/04/2016 02/25/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 09/15/2016	(E)  \$15,698 \$15,698 \$15,698 \$15,698 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$
Suite G10 Salt Lake City UT 84121  Type or Classification (B)  Transportation/Air  Name and Address (A)  Karen Hicks 3 Orchard St  Concord NH 03301  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  02/04/2016  02/25/2016  03/31/2016  04/28/2016  05/26/2016  06/30/2016  07/28/2016	(E) \$15,698 \$15,698

KING LIMOUSINE SERVICE	Purpose	Date	Amount
370 CROOKED LN	(C)	(D)	(E)
	Support for political advocacy	09/21/2016	\$48,40
KING OF PRUSSIA	Total Itemized Transactions with this Payee/Payer		\$48,40
PA	Total Non-Itemized Transactions with this Payee/Payer		,
19406	Total of All Transactions with this Payee/Payer for This Schedule		\$48,40
Type or Classification	, ,	1	
(B)			
Fransportation/Car			
Name and Address			
(A)			
_ake Research Partners	Purpose	Date	Amount
1101 17th St NW	(C)	(D)	(E)
Suite 301	Support for political advocacy	10/06/2016	\$16,65
Vashington Vashington	Support for political advocacy	12/21/2016	\$5,99
OC	Total Itemized Transactions with this Payee/Payer	12/21/2010	\$22,64
20036			\$22,02
	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,64
(B)			
Consulting Firm			
Name and Address			
(A)			
_awson's Gourmet Catering			
Attn Accounts Receivable	Purpose	Date	Amount
2930 Prosperity Ave	(C)	(D)	(E)
Fairfax	Total Itemized Transactions with this Payee/Payer		(
/A	Total Non-Itemized Transactions with this Payee/Payer		\$6,79
22031	Total of All Transactions with this Payee/Payer for This Schedule		\$6,79
			ΨΟ,1
Type or Classification	, .		
Type or Classification (B)			
Type or Classification (B) Caterer	, ,		
Type or Classification (B) Caterer Name and Address			
Type or Classification (B) Caterer  Name and Address (A)			
Type or Classification (B) Caterer  Name and Address (A)  A QUINTA 6582	Purpose	Date	Amount
Type or Classification (B) Caterer  Name and Address (A)		Date (D)	Amount (E)
Type or Classification (B) Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST	Purpose (C)		
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER	Purpose (C) Support for political activities	(D)	(E) \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 PARONT ST  WANCHESTER NH	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B) Caterer  Name and Address (A)  A QUINTA 6582 1 FRONT ST  MANCHESTER NH 03102	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis	Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/30/2016	(E) \$7,5° \$7,5° \$7,5°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/30/2016  Date	(E) \$7,5 \$7,5 \$7,5
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/30/2016	(E) \$7,5 \$7,5 \$ \$7,5 Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date	(E) \$7,5' \$7,5' \$7,5' Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date	(E) \$7,5 \$7,5 \$7,5 \$7,5 Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date	(E) \$7,5' \$7,5' \$7,5' Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date	(E) \$7,5 \$7,5 \$7,5 \$7,5 Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date	(E) \$7,5 \$7,5 \$7,5 \$7,5 Amount (E)
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 03102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° \$7,5° Amount (E) \$9,26°
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm  Name and Address	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° Amount (E) \$9,26
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm  Name and Address (A)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° \$7,5° Amount (E) \$9,26°
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm  Name and Address (A)	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° \$7,5° Amount (E) \$9,26° \$9,26°
Type or Classification (B)  Caterer  Name and Address (A)  A QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm  Name and Address (A)	Purpose (C)  Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° Amount (E) \$9,26
Type or Classification (B)  Caterer  Name and Address (A)  LA QUINTA 6582 21 FRONT ST  MANCHESTER NH 133102  Type or Classification (B)  Hotel  Name and Address (A)  Lexis-Nexis PO Box 9584  New York NY 10087  Type or Classification (B)  Legal Research Firm  Name and Address (A)	Purpose (C)  Support for political activities  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$7,5° \$7,5° \$7,5° \$7,5° Amount (E) \$9,26° \$9,26°

<b>IVA</b>			
22081			
Type or Classification			
(B)			
Landlord			
Name and Address			
(A)			
Linemark Printing Inc	Dumass	l Data I	Amazzunt
501 Prince Georges Blvd	Purpose (C)	Date (D)	Amount (E)
Upper Marlboro	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
MD	Total Non-Itemized Transactions with this Payee/Payer		\$5,463
20774	Total of All Transactions with this Payee/Payer for This Schedule		\$5,463
Type or Classification		· ·	<b>,</b>
(B)			
Graphics & Printing			
Name and Address			
(A)			
LOEWS MADISON HOTEL ROOM	Purpose	Date	Amount
1177 15TH ST	(C)	(D)	(E)
WASHINGTON	Support for political advocacy	04/30/2016	\$31,668
DC	Total Itemized Transactions with this Payee/Payer		\$31,668
20005	Total Non-Itemized Transactions with this Payee/Payer		\$2,015
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,683
(B)			
Hotel			
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
300 POYDRAS ST.	(C)	(D)	(E)
NEW ORLEANS	Support for political advocacy	08/31/2016	\$69,378
NEW ORLEANS LA	Support for political advocacy	09/30/2016	\$6,966
70130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$76,344 \$714
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$714
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$77,030
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mack-Sumner Communications LLC	Support for political advocacy	10/25/2016	\$32,850
2001 N Beauregard St	Support for political advocacy	10/25/2016	\$24,530
Ste 420	Support for political advocacy	10/25/2016	\$15,342
Alexandria	Support for political advocacy	10/25/2016	\$8,820
VA 22311	Support for political advocacy	11/01/2016	\$10,201
Type or Classification	Support for political advocacy	11/01/2016	\$10,583
(B)	Support for political advocacy	11/01/2016	\$26,272
Consulting Firm	Support for political advocacy	11/01/2016	\$54,728
Consuming Film	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

I	Purpose	Date	Amount
	(C)	(D)	(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
		12/01/2016	\$37,817
	Support for political advocacy	12/01/2016	\$37,617 \$13,816
	Support for political advocacy		
	Support for political advocacy	12/01/2016 12/08/2016	\$40,006
	Support for political advocacy		\$9,138
	Support for political advocacy	12/08/2016	\$7,647
	Support for political advocacy	12/08/2016	\$8,267
	Total Itemized Transactions with this Payee/Payer		\$525,676
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$525,676
Name and Address			
(A)			
Madeleine Melton			
837 Athens Ave	Purpose	Date	Amount
Unit A	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$27,000
94607	Total of All Transactions with this Payee/Payer for This Schedule		\$27,000
Type or Classification			
(B)			
Consultant			
Name and Address			
(A)			
Mainers for Fair Wages	Purpose	Date	Amount
565 Congress Street	(C)	(D)	(E)
Ste 200	Contribution	10/06/2016	\$20,000
Portland	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$20,000
ME	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,000
04101	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$20,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Make It Work	Purpose	Date	Amount
Sixteen Thirty Fund	(C)	(D)	(E)
1201 Connecticut Ave NW St	Contribution	08/29/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		• •
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,000
(B)			
Non-profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mario Cuomo Campaign for Economic Justice	Contribution	01/19/2016	\$250,000
310 West 43rd St	Total Itemized Transactions with this Payee/Payer	1 1 1 1	\$250,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
NY	Total of All Transactions with this Fayoch ayor for This concodic		Ψ250,000
10036			
Type or Classification			
1,750 or oracomounter			

(B)			
Political Organization			
Name and Address			
(A)			
Marriott 337u7 Detroit Dt	Purpose	Date	Amount
Renaissance Center	(C)	(D)	(E)
	Support for political advocacy	06/30/2016	\$9,92
Detroit	Total Itemized Transactions with this Payee/Payer		\$9,92
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,16
48243	Total of All Transactions with this Payee/Payer for This Schedule		\$16,08
Type or Classification	Total of the following that all of a your ayer for this consume	l	ψ.0,00
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Maryland/DC State Council SEIU	Support for political advocacy	08/25/2016	\$66,66
15 School St	Support for political advocacy	09/01/2016	\$8,33
3rd Floor	Support for political advocacy	10/06/2016	\$8,33
Annapolis	Support for political advocacy	11/03/2016	\$8,33
MD .	Support for political advocacy	12/01/2016	\$8,33
21401	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$99,99
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)			ه 99,999\$
SEIU/State Council	Total of All Transactions with this Payee/Payer for This Schedule		\$99,99
Name and Address			
(A)			
Massachusetts State Council SEIU	Purpose	Date	Amount
145 Tremont St	(C)	(D)	(E)
Suite 202	Support for political advocacy	04/07/2016	\$75,00
Boston	Support for political advocacy	09/08/2016	\$75,00
MA	Total Itemized Transactions with this Payee/Payer		\$150,00
02111	Total Non-Itemized Transactions with this Payee/Payer		\$1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$150,00
(B)		!	,,
SEIU/State Council			
Name and Address			
(A)	Durmana	Dete	A
Mi Familia Vota	Purpose	Date (D)	Amount
1710 E Indian School Rd	(C)		(E)
Suite 100	Support for political advocacy	08/03/2016	\$250,00
Phoenix	Support for political advocacy	09/22/2016	\$250,00
AZ	Contribution	10/04/2016	\$500,00
85016	Total Itemized Transactions with this Payee/Payer		\$1,000,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,00
Non-profit organization			
	Durnoso	Date	Amount
Name and Address	Purpose		Amount
(A)	(C)	(D)	(E)
Michigan State Council SEIU	Support for political advocacy	01/07/2016	\$8,33
2604 4th St	Support for political advocacy	02/04/2016	\$8,33
   Dotroit	Support for political advocacy	03/03/2016	\$8,33
Detroit MI	Support for political advocacy	04/07/2016	\$8,33
IVII 40004	Support for political advocacy	05/05/2016	\$8,33
48201	Support for political advocacy	06/02/2016	\$8,33
Type or Classification			
(B)	Total Itemized Transactions with this Payee/Payer		\$140,99
SEIU/State Council	Total Non-Itemized Transactions with this Payee/Payer		\$
			\$140,99

ı	D.,,,,,,,,,	l D-t-	A
	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Minnesota State Council SEIU		01/07/2016	
2233 University Ave W	Support for political advocacy		\$8,333
Suite 422	Support for political advocacy	02/04/2016	\$8,333
Saint Paul	Support for political advocacy	03/03/2016	\$8,333
	Support for political advocacy	04/07/2016	\$8,333
MN	Support for political advocacy	05/03/2016	\$125,000
55114	Support for political advocacy	05/03/2016	\$125,000
Type or Classification	Support for political advocacy	05/05/2016	\$8,333
(B)	Support for political advocacy	06/02/2016	\$8,333
SEIU/State Council	Support for political advocacy	07/07/2016	\$8,333
	Support for political advocacy	07/28/2016	\$125,000
	Support for political advocacy	08/03/2016	\$8,333
	- · · · · · · · · · · · · · · · · · · ·	09/01/2016	
	Support for political advocacy		\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Missouri State Council	Support for political advocacy	01/07/2016	\$8,333
5585 Pershing Ave	Support for political advocacy	02/04/2016	\$8,333
Suite 120	Support for political advocacy	03/03/2016	\$8,333
Saint Louis	,		
MO	Support for political advocacy	04/07/2016	\$8,333
63112	Support for political advocacy	05/05/2016	\$8,333
Type or Classification	Support for political advocacy	06/02/2016	\$8,333
	Support for political advocacy	07/07/2016	\$8,333
(B)	Support for political advocacy	08/03/2016	\$8,333
SEIU/State Council	Support for political advocacy	09/01/2016	\$8,333
	Support for political advocacy	09/29/2016	\$150,000
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$249,996
			φ249,990
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
MICROTEL INN & SUITE BY W	Total Itemized Transactions with this Payee/Payer		\$0
155 STEWART AVE	Total Non-Itemized Transactions with this Payee/Payer		\$6,854
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,854
RIDLEY PARK		'	
1	1		

PA			1
19078			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A) MK Catering Inc	Purpose	Date	Amount
5724 Lafayette Pl	(C)	(D)	(E)
orzą Edidycko i i	Support for political advocacy	08/29/2016	\$7,700
Hyattsville	Support for political advocacy	08/11/2016	\$10,631
Hyattsville MD	Total Itemized Transactions with this Payee/Payer	'	\$18,331
20781	Total Non-Itemized Transactions with this Payee/Payer		\$12,901
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,232
(B)			
Name and Address			
(A)			
Nat'l Cmtte to Preserve Social Security/Medicare			, ,
10 G St NE	Purpose (C)	Date (D)	Amount (E)
Ste 600	Contribution	10/06/2016	(E) \$10,000
Washington	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$10,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification	Total of 7 in transactions man and 1 ayes, 1 ayes for this constants	'	<b>\$15,555</b>
(B)			
Non-Profit Organization  Name and Address			
(A)			
National Conference of Democratic Mayors	Purpose	Date	Amount
1660 L St NW	(C)	(D)	(E)
Suite 501	Support for political advocacy	06/09/2016	\$10,000
Washington	Contribution	10/27/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
Non-profit organization			
Name and Address			
(A)			
National Conference of State Legislatures	Purpose	Date	Amount
7700 E 1st PI	(C)	(D)	(E)
	Contribution	03/24/2016	\$7,500
Denver	Total Itemized Transactions with this Payee/Payer		\$7,500
CO 80230	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Employment Law Project	Contribution	11/03/2016	\$25,000
75 Maiden Lane	Total Itemized Transactions with this Payee/Payer		\$25,000
Suite 601	Total Non-Itemized Transactions with this Payee/Payer		\$0
New York NY	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
NY 10038			
Type or Classification			
(B)			
\-/			

Non-profit organization			
Name and Address			
(A)			
National Immigration Forum	Purpose	Date	Amount
50 F St NW	(C)	(D)	(E)
Suite 300	Support for political advocacy	06/30/2016	\$100,00
Washington	Total Itemized Transactions with this Payee/Payer	00/30/2010	\$100,000
DC			
20001	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
Political Organization			
Name and Address			
(A)			
National Partnership for New Americans	Dumana	Data	Amenima
1818 South Paulina Street	Purpose	Date	Amount
To to count admina of our	(C)	(D)	(E)
Chicago	Support for political advocacy	06/30/2016	\$50,000
	Total Itemized Transactions with this Payee/Payer		\$50,000
60608	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)			
Non-profit organization			
Name and Address			
(A)			
National People's Action	Purpose	Date	Amount
810 N Milwaukee Ave	(C)	(D)	(E)
Ohioona	Contribution	10/04/2016	\$100,000
Chicago	Total Itemized Transactions with this Payee/Payer	·	\$100,000
IL 60642	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>+</b> · · · · · · · · · · · · · · · · · · ·
(B)			
Non-profit organization			
Name and Address			
(A)			
National Public Pension Coalition	Purpose	Date	Amount
1900 L St NW	(C)	(D)	(E)
9th Floor	Support for political advocacy	05/19/2016	\$160,000
Washington	Total Itemized Transactions with this Payee/Payer	33, 13, 23 13	\$160,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$160,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ100,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National RR Passenger Corp	D	D-+-	America
60 Massachusetts Ave NE	Purpose	Date	Amount
· · · · · · · · · · · · · · · · · ·	(C)	(D)	(E)
Washington	Support for political activities	07/31/2016	\$7,287
DC	Total Itemized Transactions with this Payee/Payer		\$7,287
00000	Total Non-Itemized Transactions with this Payee/Payer		\$32,662
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$39,949
20002 Type or Classification			
Type or Classification			
Type or Classification (B)			
Type or Classification (B) Transportation/Rail	Durage	Data	Amount
Type or Classification (B)	Purpose (C)	Date (D)	Amount (E)

4805 Mt Hope Dr	Purpose	Date	Amount
Todo Michiopo Bi	(C)	(D)	(E)
Baltimore	Contribution	10/06/2016	\$100,00
MD	Total Itemized Transactions with this Payee/Payer		\$100,00
21215	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,00
(B)	Total of the management man and the agost to the constant	'	<b>\$100,00</b>
Non-profit organization			
Name and Address			
(A)			
NATIONAL JOURNAL GROUP, I	Purpose	Date	Amount
600 NEW HAMPSHIRE AVE NW	(C)	(D)	(E)
	Support for political activities	12/30/2016	\$10,00
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/30/2010	\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
20037	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,000
(B)			
Research Services			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
NCEC Services Inc	Support for political advocacy	02/25/2016	\$14,000
330 Pennsylvnis Ave SE	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	Support for political advocacy	07/19/2016	\$14,000
(B)	Support for political advocacy	08/01/2016	\$14,000
Consulting Firm	Support for political advocacy	09/01/2016	\$14,000
	Support for political advocacy	10/03/2016	\$14,000
	Support for political advocacy	11/01/2016	\$14,000
	Support for political advocacy	12/01/2016	\$14,000
	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$168,000
	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$168,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(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	\$8,33
Newark	Support for political advocacy Support for political advocacy	04/07/2016	\$8,33
NJ		05/05/2016	\$8,33
07102	Support for political advocacy		
Type or Classification	Support for political advocacy	06/02/2016	\$8,33
(B)	Support for political advocacy	07/07/2016	\$8,33
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,33
	Support for political advocacy	09/01/2016	\$8,33
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
New Media Firm Inc			
1730 Rhode Island Ave NW			
Ste 213			

Support for political advocacy	Washington	Purpose	Date	Amount
Type or Classification	DC	(C)	(D)	(E)
(B) Total Moniterrized Transactions with this Payee/Payer (C) (S) (A) (A) (A) (A) (A) (A) (A) (A) (A) (A			10/27/2016	
Name and Address   A   Purpose				
A		Total of All Transactions with this Payee/Payer for This Schedule		\$42,454
Purpose				
A		Purpose		Amount
Secretarian	3801 Mount Vernon Ave	(C)	(D)	(E)
Total continued transactions with this PayeePayer   \$100,000	Alexandria	Contribution	09/13/2016	
Type or Classification   Total of All Transactions with this Payee/Payer for This Schedule   S10,000		Total Itemized Transactions with this Payee/Payer		\$100,000
Type or Classification   Total of All Transactions with this Payee/Payer for This Schedule   S100,000	VA 22205	Total Non-Itemized Transactions with this Payee/Payer		\$0
Special Constitution				\$100,000
Name and Address		·	'	
Name and Address	. ,			
A				
Purpose				
Support for political advocacy   Sec. 233   Support for political advocacy   Sec. 233				
Support for political advocacy		Purpose	Date	Amount
Total Itemized Transactions with this Payee/Payer   Separation   Sep	104 Locust Dr	(C)	(D)	(E)
Victor   V	Nhande	Support for political advocacy	01/21/2016	\$6,233
Total of All Transactions with this Payee/Payer   Superior   Sup	NYACK	Total Itemized Transactions with this Payee/Payer		\$6,233
Type or Classification (B)  Consulting Firm  Name and Address (A)  NEC Philanthropy Inc 15 West 36th St. West 36th		Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm				\$6,233
Name and Address		·	'	
Name and Address (A)     Purpose   Date   Amount (D) (D) (E)     Purpose   Date   Amount (D)				
A				
Purpose				
15 West 36th St   15				
Support for political advocacy   10/13/2016   \$25,000				
Support for political advocacy   10 / 15 / 15 / 15 / 15 / 15 / 15 / 15 /			(D)	
Total Item/zed Transactions with this Payee/Payer   \$5,000			10/13/2016	
Type or Classification (B)	NV	Total Itemized Transactions with this Payee/Payer		\$25,000
Type or Classification (B)  Consulting Firm  Name and Address (A)  NGP VAN Inc (C)  Support for political activities (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Consulting Firm  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Name and Address (B)  Consulting Firm  Name and Address (A)  Consulting Firm  Name and Address (B)  Consulting Firm  Name and Address (A)  Non-Itemized Transactions with this Payee/Payer for This Schedule  Consulting Firm  Name and Address (C)  Consulting Firm  Name and Address (C)  Consulting Firm  Name and Address (C)  Nonic South LLC  Support for political advocacy  Total Itemized Transactions with this Payee/Payer				
Consulting Firm		Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Name and Address (A)   Name and Address (A)   Name and Address (B)   Name and Address (C) (C) (D) (E)   Nashington (B) (C) (D) (E)   Nashington (B) (C) (D) (E)   Nashington (B) (C) (D) (E)				
Name and Address	. ,			
Composition				
NGP VAN Inc 1101 15th St NW 15te 500 Nashington OC Nashing				
101 15th St NW   C(C)				
Support for political activities 01/01/2016 \$9,337 Total Itemized Transactions with this Payee/Payer \$9,337 Total Non-Itemized Transactions with this Payee/Payer \$2,745 Total of All Transactions with this Payee/Payer for This Schedule \$12,082    Consulting Firm   City   City   City				
Washington DC Total Itemized Transactions with this Payee/Payer Sp. 337 Total Of All Transactions with this Payee/Payer Sp. 337 Total Of All Transactions with this Payee/Payer Sp. 337 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Consulting Firm Purpose Date Amount (C) (D) (E)  Noiro South LLC Ploto Massachusetts Ave N Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Sp. 385,728 Total Non-Itemized Transactions with this Payee/Payer Sp. 389,580 Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Sp. 389,580 Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Sp. 380,880 Total of All Transactions with this Payee/Payer for This Schedule Sp. 380,880				
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (A)  Support for political advocacy (C) (D) (E)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule			01/01/2016	\$9,337
Type or Classification (B)  Consulting Firm  Name and Address (A)  Support for political advocacy (B100 Massachusetts Ave N  Washington  Nashington  Consulting Firm  Total of All Transactions with this Payee/Payer for This Schedule  Support for political advocacy Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule	vvasiliigtori	Total Itemized Transactions with this Payee/Payer		\$9,337
Type or Classification (B)  Consulting Firm  Name and Address (A)  Noiro South LLC 2100 Massachusetts Ave N  Mashington OC 20008  Total of All Transactions with this Payee/Payer for This Schedule  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$12,082  \$10,0000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10	20005	Total Non-Itemized Transactions with this Payee/Payer		\$2,745
(B) Consulting Firm  Name and Address (A)  Noiro South LLC Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule		Total of All Transactions with this Payee/Payer for This Schedule		\$12,082
Name and Address (A)  Noiro South LLC Support for political advocacy Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)  Noiro South LLC Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	. ,			
(A) (C) (D) (E) Noiro South LLC 2100 Massachusetts Ave N Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Total of All Transactions with this Payee/Payer for This Schedule	<u> </u>	Dominion	D-t-	A
Noiro South LLC 2100 Massachusetts Ave N Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule Total Of All Transactions with this Payee/Payer for This Schedule				
Total Itemized Transactions with this Payee/Payer \$5,728 Total Non-Itemized Transactions with this Payee/Payer \$9,580  Washington Total of All Transactions with this Payee/Payer for This Schedule \$15,308  Total of All Transactions with this Payee/Payer for This Schedule \$15,308			(D)	
Total Non-Itemized Transactions with this Payee/Payer \$9,580  Nashington Total of All Transactions with this Payee/Payer for This Schedule \$15,308  OC 20008			06/30/2016	
Washington DC 20008 Total of All Transactions with this Payee/Payer for This Schedule \$15,308	2100 Massachusetts Ave N			
DC 20008	Machington			
20008	vvasnington	Total of All Transactions with this Payee/Payer for This Schedule		\$15,308
	DC 20008			
Type or Classification				
	Type or Classification			

(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
IVG LLC	Support for political advocacy	01/28/2016	\$20,00
640 Rhode Island Ave NW	Support for political advocacy	02/25/2016	\$20,00
Ste 700	Support for political advocacy  Support for political advocacy	03/31/2016	\$20,00
Vashington		03/31/2016	\$20,00
DC	Support for political advocacy		
0036	Support for political advocacy	05/26/2016	\$20,00
Type or Classification	Support for political advocacy	06/30/2016	\$20,00
(B)	Support for political advocacy	07/28/2016	\$20,00
Consulting Firm	Support for political advocacy	08/25/2016	\$20,00
3	Support for political advocacy	09/29/2016	\$20,00
	Support for political advocacy	11/03/2016	\$30,00
	Support for political advocacy	11/22/2016	\$30,00
	Support for political advocacy	12/29/2016	\$30,00
	Total Itemized Transactions with this Payee/Payer		\$270,00
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$270,00
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Ohio State Council SEIU	Support for political advocacy	01/07/2016	\$8,33
I395 Dublin Rd	Support for political advocacy	02/04/2016	\$8,33
Columbus	Support for political advocacy	03/03/2016	\$8,33
OH	Support for political advocacy	04/07/2016	\$8,33
13215	Support for political advocacy	05/05/2016	\$8,33
Type or Classification	Support for political advocacy	06/02/2016	\$8,33
(B)	Support for political advocacy	07/07/2016	\$8,33
SEIU/State Council	Support for political advocacy	08/03/2016	\$8,33
DETO/State Council	Support for political advocacy	09/01/2016	\$8,33
	Support for political advocacy	10/06/2016	\$8,33
	Support for political advocacy	11/03/2016	\$8,33
	Support for political advocacy	12/01/2016	\$8,33
	Total Itemized Transactions with this Payee/Payer		\$99,99
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,99
Name and Address			, , , , ,
(A)			
Olson Hagel & Fishburn LLP			
555 Capital Mall	Purpose	Date	Amount
Suite 1425	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,75
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$13,75
Type or Classification		'	
(B)			
aw Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Oregon State Council SEIU	Support for political advocacy	01/07/2016	\$8,33
401 SE Foster Rd	Support for political advocacy	02/04/2016	\$8,33
	Support for political advocacy	03/03/2016	\$8,33
Portland	Support for political advocacy	04/07/2016	\$8,33
DR .		· · · · · · · · · · · · · · · · · · ·	
7220	Total Itemized Transactions with this Payee/Payer		\$330,58
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
.,,	Total of All Transactions with this Payee/Payer for This Schedule		\$330,58

(B)	Purpose Purpose	Date	Amount
EIU/State Council	(C)	(D)	(E)
	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	12/00/2010	\$330,581
	Total Non-Itemized Transactions with this Payee/Payer		\$350,56
	Total of All Transactions with this Payee/Payer for This Schedule		\$330,581
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$330,36
Name and Address			
(A)	Purpose	Date	Amount
rganizing Group	(C)	(D)	(E)
8 16th St NW	Support for political advocacy	10/20/2016	\$5,432
ite 333	Support for political advocacy	12/08/2016	\$6,596
ashington	Support for political advocacy	12/21/2016	\$27,160
	Total Itemized Transactions with this Payee/Payer	1 12.2.120.10	\$39,188
0006	Total Non-Itemized Transactions with this Payee/Payer		\$5,443
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$44,63°
(B)		I	φ44,03
onsulting Firm			
Name and Address (A)			
tter Products LLC	Purpose	Date	Amount
09 Meldrum St	(C)	(D)	(E)
	Support for political advocacy	07/22/2016	\$12,767
ort Collins	Total Itemized Transactions with this Payee/Payer	01/22/2010	\$12,767
0	Total Non-Itemized Transactions with this Payee/Payer		\$12,701
0521	Total of All Transactions with this Payee/Payer for This Schedule		\$12,767
Type or Classification (B)	Total of All Transactions with this Payee/Payer for this Schedule	I	\$12,707
etail Services			
Name and Address			
Name and Address			
(A)		l Dete	America
(A)	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(A) H Hotel Inc '17 N Bayshore Dr	(C) Support for political activities		(E) \$6,917
(A) H Hotel Inc '17 N Bayshore Dr	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D)	(E)
(A) H Hotel Inc 717 N Bayshore Dr iami	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc 717 N Bayshore Dr iami L 3132	(C) Support for political activities Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc 717 N Bayshore Dr iami - 3132 Type or Classification	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917
(A) H Hotel Inc 717 N Bayshore Dr ilami L 3132  Type or Classification (B)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc 717 N Bayshore Dr iami	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc '17 N Bayshore Dr  iami - 1132  Type or Classification (B)  otel  Name and Address	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc '17 N Bayshore Dr  iami - 1132  Type or Classification (B)  otel  Name and Address (A)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/30/2016	(E) \$6,917 \$6,917
(A) H Hotel Inc '17 N Bayshore Dr  dami - 1132  Type or Classification (B)  otel  Name and Address (A)	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/30/2016	(E) \$6,91' \$6,91' \$6,91'
(A) H Hotel Inc '17 N Bayshore Dr  dami - 1132  Type or Classification (B)  otel  Name and Address (A)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/30/2016	(E) \$6,917 \$6,917
(A) H Hotel Inc '17 N Bayshore Dr  ami	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/30/2016  Date (D)	(E) \$6,91' \$6,91' \$6,91' Amount (E)
(A) H Hotel Inc 17 N Bayshore Dr ami 1132 Type or Classification (B) otel Name and Address (A) aypal 45 Hamilton Ave	(C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Voter education campaign	(D) 11/30/2016	(E) \$6,91' \$6,91' \$6,91' Amount (E)
(A) H Hotel Inc 717 N Bayshore Dr iami	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Voter education campaign Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$6,91' \$6,91' \$6,91' Amount (E) \$5,000
(A) H Hotel Inc 717 N Bayshore Dr  iiami L 3132 Type or Classification (B) otel Name and Address (A) aypal 145 Hamilton Ave an Jose A 5125	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$6,91' \$6,91' \$6,91' Amount (E) \$5,000 \$5,000 \$1,534
(A) H Hotel Inc 717 N Bayshore Dr  liami L 3132  Type or Classification (B)  otel  Name and Address (A)  aypal 145 Hamilton Ave an Jose A 5125  Type or Classification	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Voter education campaign Total Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$6,917 \$6,917 \$6,917
(A) H Hotel Inc 717 N Bayshore Dr  iiami L 3132 Type or Classification (B) otel Name and Address (A) aypal 145 Hamilton Ave an Jose A 5125	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$6,917 \$6,917 \$6,917 Amount (E) \$5,000 \$5,000 \$1,534
(A) H Hotel Inc 717 N Bayshore Dr  liami L 3132 Type or Classification (B) otel Name and Address (A) aypal 145 Hamilton Ave an Jose A 5125 Type or Classification	CC) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Voter education campaign Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/30/2016  Date (D)	(E) \$6,917 \$6,917 \$6,917 Amount (E) \$5,000 \$5,000 \$1,534

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
PANERA BREAD CAFE INSTORE	Total Itemized Transactions with this Payee/Payer		\$0
SUITE 100	Total Non-Itemized Transactions with this Payee/Payer		\$16,785
NA/A CLUMICTOM	Total of All Transactions with this Payee/Payer for This Schedule		\$16,785
WASHINGTON DC			
20036			
Type or Classification			
(B)			
Restaurant (B)			
Name and Address			
(A)	Purpose	Date	Amount
Pennsylvania State Council SEIU 1500 N Second St	(C)	(D)	(E)
	Support for political advocacy	04/28/2016	\$10,088
2nd Floor Suite 11	Support for political advocacy	04/28/2016	\$8,785
Harrisburg	Support for political advocacy	06/09/2016	\$9,636
PA 17102	Total Itemized Transactions with this Payee/Payer		\$28,509
	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,509
(B)	Total of the franciscono war allo t ayour ayou for this constant	I	Ψ20,000
SEIU/State Council			
Name and Address			
(A)			
People for the American Way Foundation	Purpose	Date	Amount
1550 Melvin St	(C)	(D)	(E)
	Contribution	04/07/2016	\$25,000
Tallahassee	Total Itemized Transactions with this Payee/Payer	0 1/01/2010	\$25,000
FL FL	Total Non-Itemized Transactions with this Payee/Payer		\$0
32301	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Philadelphia 2016	Purpose	Date	Amount
1900 Market St	(C)	(D)	(E)
Attn: Jason O'Malley	Contribution	05/13/2016	\$250,000
Philadelphia	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$250,000
PA .	Total Non-Itemized Transactions with this Payee/Payer		
19103			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Pivot Group Inc	Support for political advocacy	01/28/2016	\$6,000
1720 I St NW	Support for political advocacy	02/25/2016	\$6,000
Suite 500	Support for political advocacy	03/10/2016	\$5,944
Washington	Support for political advocacy	03/10/2016	\$12,924
DC	Support for political advocacy	03/10/2016	\$17,780
20006	Support for political advocacy	03/31/2016	\$6,000
Type or Classification	Support for political advocacy	04/28/2016	\$6,000
(B)	Support for political advocacy Support for political advocacy		
Media Firm	, , ,	05/26/2016	\$6,000
	Support for political advocacy	06/30/2016	\$6,000
	T-110 - 1 - 1 - 2 - 20 - 20 - 20 - 20 - 2	Т	***
	Total Itemized Transactions with this Payee/Payer		\$95,049
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,786 \$100,835

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	07/14/2016	\$6,000
	Support for political advocacy	09/29/2016	\$16,40
	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)			
PICO National Network	Purpose	Date	Amount
171 Santa Rosa Ave	(C)	(D)	(E)
	Contribution	08/02/2016	\$100,000
Oakland	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$100,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$100,000 ¢n
94610	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$100,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Pro Bono Net Inc	Purpose	Date	Amount
151 W 30th St	(C)	(D)	(E)
6th FI	Support for political advocacy	03/03/2016	\$50,000
New York	Total Itemized Transactions with this Payee/Payer	70,70,20.0	\$50,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	rotal or in transactions that the rayout ayor for time contours		400,000
(D)			
(B)			
Consulting Firm		·	
Consulting Firm  Name and Address			
Consulting Firm  Name and Address  (A)			
Consulting Firm  Name and Address  (A)  Progress Michigan	Purpose	Date	Amount
Consulting Firm  Name and Address  (A)  Progress Michigan 215 S Washington Square	Purpose (C)	Date (D)	(E)
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100	(C) Contribution		(E) \$35,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI	(C) Contribution	(D)	(E) \$35,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933	(C) Contribution Total Itemized Transactions with this Payee/Payer	(D)	(E) \$35,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,000 \$35,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,000 \$35,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,000 \$35,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization Name and Address	(C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$35,000 \$35,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/18/2016	(E) \$35,000 \$35,000 \$0 \$35,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 08/18/2016	(E) \$35,000 \$35,000 \$0 \$35,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E)
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services	(D) 08/18/2016	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E)
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 Amount (E) \$100,000 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$35,000 \$0 \$35,000 \$0 \$35,000 \$0 \$35,000 \$100,000 \$100,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$100,000 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$100,000 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$35,000 \$0 \$35,000 \$0 \$35,000 \$0 \$35,000 \$100,000 \$100,000 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/18/2016 Date (D)	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000 Amount (E) \$100,000 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/18/2016  Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000  Amount (E) \$100,000 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address (A)	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/18/2016  Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000  \$100,000 \$100,000 \$0 \$100,000
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$0 \$35,000 \$0 \$35,000  \$100,000 \$100,000 \$100,000  Amount (E)  Amount (E) \$117,291
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address (A)  Public School Employees of Washington	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$0 \$35,000 \$35,000  \$3100,000 \$100,000 \$100,000  Amount (E)  Amount (E)
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address (A)  Public School Employees of Washington PO Box 798  Auburn	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$35,000 \$0 \$0 \$35,000 \$0 \$35,000 \$0 \$35,000 \$0 \$100,000 \$0 \$100,000 \$0 \$100,000 \$0 \$17,291 \$17,291 \$0
Consulting Firm  Name and Address (A)  Progress Michigan 215 S Washington Square Ste 100 Lansing MI 48933  Type or Classification (B)  Political Organization  Name and Address (A)  Project New America LLC 450 E 17th Ave Ste 310 Denver CO 80203  Type or Classification (B)  Consulting Firm  Name and Address (A)  Public School Employees of Washington PO Box 798	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Research Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D) 07/19/2016	(E) \$35,000 \$35,000 \$35,000 \$0 \$0 \$35,000 \$0 \$0 \$100,000 \$0 \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$0 \$17,291

Type or Classification			
(B)			
Name and Address (A)			
QUEENHOTEL 1126 QUEENS HWY	Purpose	Date	Amount
126 QUEENS HWY	(C)	(D)	(E)
LONG BEACH	Support for political advocacy	08/31/2016	\$10,57
CA	Total Itemized Transactions with this Payee/Payer		\$10,57
0802	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,57
(B)			
Hotel			
Name and Address			
(A)			
R AND R HOF ACCOUNTING	Purpose	Date	Amount
1100 ROCK AND ROLL BLVD	(C)	(D)	(E)
OLEVELAND	Training	06/30/2016	\$7,77
CLEVELAND	Total Itemized Transactions with this Payee/Payer		\$7,77
DH 14114	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,77
(B)		•	
Accounting Firm			
Name and Address			
(A)			
Register America	Purpose	Date	Amount
725 DeSales St	(C)	(D)	(E)
Ste 650	Contribution	05/12/2016	\$500,00
Vashington	Contribution	10/12/2016	\$500,00
DC C	Total Itemized Transactions with this Payee/Payer		\$1,000,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000,00
(B)			
Non-profit organization			
Name and Address			
(A) Residence Inn Fairfax			
	Purpose	Date	Amount
3565 Chain Bridge Road	(C)	(D)	(E)
-airfax	Support for political activities	12/30/2016	\$7,03
/A	Total Itemized Transactions with this Payee/Payer		\$7,03
2030	Total Non-Itemized Transactions with this Payee/Payer		\$3,63
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,66
(B)			
Hotel			
Name and Address			
(A)			
RELIABLE TRANSLATIONS	Purpose	Date	Amount
	(C)	(D)	(E)
	(6)		\$5,36
21 W LEXINGTON DR		12/30/2016	
21 W LEXINGTON DR GLENDALE	Support for political activities	12/30/2016	
21 W LEXINGTON DR GLENDALE CA	Support for political activities Total Itemized Transactions with this Payee/Payer	12/30/2016	\$5,36
21 W LEXINGTON DR GLENDALE CA 01203	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2016	\$5,36 \$7,96
GLENDALE CA 01203  Type or Classification	Support for political activities Total Itemized Transactions with this Payee/Payer	12/30/2016	\$5,36 \$7,96
I21 W LEXINGTON DR  GLENDALE CA 01203  Type or Classification (B)	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2016	\$5,36 \$7,96 \$13,33
GLENDALE CA 91203 Type or Classification	Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/30/2016	\$5,36 \$7,96

(A)	Purpose	Date	Amount
RESIDENCE INN TAMPA WESTS	(C)	(D)	(E)
4312 BOY SCOUT BLVD	Total Itemized Transactions with this Payee/Payer		\$0
	Total Non-Itemized Transactions with this Payee/Payer		\$8,200
TAMPA	Total of All Transactions with this Payee/Payer for This Schedule		\$8,200
FL	, ,	'	
33607			
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Rhode Island State Council SEIU			
280 Broadway	Purpose	Date	Amount
	(C)	(D)	(E)
Providence	Total Itemized Transactions with this Payee/Payer	,	\$0
RI	Total Non-Itemized Transactions with this Payee/Payer		\$50,000
02903	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		ψ30,000
(B)			
SEIU/State Council			
Name and Address			
(A)	Purpose	Date	Amount
RI Philadelphia-Downtown	(C)	(D)	(E)
1 Penn Sq E	Support for political advocacy	07/31/2016	\$10,330
	Support for political activities	11/30/2016	\$7,427
Philadelphia	Support for political activities	11/30/2016	\$7,069
PA	Total Itemized Transactions with this Payee/Payer	1,174,124,14	\$24,826
19107	Total Non-Itemized Transactions with this Payee/Payer		\$4,443
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,269
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$29,209
Hotel			
Name and Address			
(A)	Purpose Purpose	Date	Amount
Ronald Jarrett	(C)	(D)	(E)
915 Main St	Support for political advocacy	03/01/2016	\$17,000
Apt 813		04/01/2016	
Hartford	Support for political advocacy		\$8,500
СТ	Support for political advocacy	05/02/2016	\$8,500
06103	Total Itemized Transactions with this Payee/Payer		\$34,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,000
Consultant			
Name and Address			
(A)			
Roosevelt Institute	Purpose	Date	Amount
570 Lexington Ave	(C)	(D)	(E)
5th Floor	Contribution	12/08/2016	\$7,500
New York NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10022	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	,	l de la companya de	ψ.,σσσ
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ROLL CALL INC	Total Itemized Transactions with this Payee/Payer		\$75,777
77 K ST NE	Total Non-Itemized Transactions with this Payee/Payer		\$13,777
	Total of All Transactions with this Payee/Payer for This Schedule		\$75,777

Washington	Purpose	Date	Amount
DC	(C)	(D)	(E)
20002	Support for political advocacy	03/22/2016	\$19,03
Type or Classification	Support for political advocacy	08/11/2016	\$7,93
(B)	Support for political advocacy	09/01/2016	\$48,8
Research Services	Total Itemized Transactions with this Payee/Payer		\$75,77
Name and Address	Total Non-Itemized Transactions with this Payee/Payer		9
(A)	Total of All Transactions with this Payee/Payer for This Schedule		\$75,77
S&B Public Solutions LLC	Purpose	Date	Amount
3000 K St NW	(C)	(D) 09/15/2016	(E)
Ste 320	Support for political advocacy		\$10,00
Washington	Support for political advocacy	09/29/2016	\$10,00
DC	Support for political advocacy	10/27/2016	\$10,00
20007	Total Itemized Transactions with this Payee/Payer		\$30,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$20.00
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Scout Communications LLC	Support for political advocacy	07/21/2016	\$10,00
357 Vista Creek Dr	Support for political advocacy	08/25/2016	\$10,00
	Support for political advocacy	08/25/2016	\$10,00
Stockbridge	Support for political advocacy	09/29/2016	\$10,00
GA	Support for political advocacy	10/27/2016	\$10.00
30281	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$50,00
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,28
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$60,28
Media Firm	Total of the Halloadstollo Wall alload ayour ayou for this contoallo	I	——————————————————————————————————————
Name and Address (A)			
Scribble Live			
303-49 Spadina Ave	Purpose (C)	Date	Amount
		(D)	(E)
Toronto	Support for political advocacy	06/09/2016	\$21,50
00	Total Itemized Transactions with this Payee/Payer		\$21,50 \$
00000	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,50
(B)			
IT Firm			
Name and Address			
(A)	Purpose	Date	Amount
SEIU 775	(C)	(D)	(E)
215 Columbia St	Support for political advocacy	02/11/2016	\$72,57
	Support for political advocacy	06/20/2016	\$96,52
Seattle	Support for political advocacy	12/21/2016	\$9,29
WA	Support for political advocacy	12/21/2016	\$10,98
98104	Total Itemized Transactions with this Payee/Payer		\$189,38
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,91
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$192,29
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU COPE Fund	Support for political advocacy	01/07/2016	\$11,95
1800 Massachusetts Ave NW	Support for political advocacy	02/29/2016	\$10,00
Modelington	Support for political advocacy	07/18/2016	\$36,89
	The state of the s		
Washington	Total Itemized Transactions with this Pavee/Paver		\$227 <b>7</b> 7
wasnington DC 20036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$227,77 \$

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D) 08/11/2016	(E)
litical Organization	Support for political advocacy		\$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		\$C
	Total of All Transactions with this Payee/Payer for This Schedule		\$227,773
Name and Address (A)			
IU District 1199 WV/KY/OH	Purpose	Date	Amount
05 Dublin Rd	(C)	(D)	(E)
35 Dublin Ru	Support for political advocacy	04/14/2016	\$13,565
lumbus	Support for political advocacy	10/20/2016	\$7,193
unibus	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$20,758
215			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,758
IU/Local			
Name and Address			
(A)			
IU Healthcare 1199NE	Purpose	Date	Amount
Huyshope Ave			
,	(C)	(D)	(E)
rtford	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
106			
	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,292
Type or Classification (B)  IU/Local  Name and Address (A)		Data	
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW	Purpose	Date (D)	Amount
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way	Purpose (C)	(D)	Amount (E)
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200	Purpose (C) Support for political advocacy		Amount (E) \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 nton	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW  South Grady Way ite 200 inton A 055	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 nton A 0555  Type or Classification	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 nton A 0555  Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Healthcare 1199NW South Grady Way lite 200 enton A 055  Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton A 055  Type or Classification (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton A D55  Type or Classification (B)  IU/Local  Name and Address (A)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton (A) 055  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton A 0255  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/24/2016	Amount (E) \$256,981 \$256,981
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton (A) 0055  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan 04 4th St	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E)
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way te 200 Inton (B)  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan (A)  IU Healthcare Michigan (B)	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$256,981  Amount (E)
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton A 0555  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan 04 4th St	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 nton A 0555  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan 04 4th St troit	Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way te 200 nton  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan A 4th St  It is i	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way te 200 inton (B)  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan (A)  IU Healthcare Michigan (B)  IU Healthcare Michigan (B)  Type or Classification (B)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton A 0555  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan 04 4th St  troit  201  Type or Classification (B)  IU/Local	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/24/2016	Amount (E) \$256,981 \$256,981 \$256,981  Amount (E) \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way te 200 Inton (B)  IU/Local  Name and Address (A)  IU/Local  Name and Address (A)  IU Healthcare Michigan A 4th St  troit  201  Type or Classification (B)  IU/Local  Name and Address (A)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/24/2016 Date (D)	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW  South Grady Way te 200  IU/Local  Name and Address (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan 14 4th St  It in it is a strictly and	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)	Amount (E) \$256,981 \$256,981 \$C \$256,981  Amount (E) \$S \$5,412  Amount (E)
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW  South Grady Way te 200  IU/Local  Name and Address (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan A4 4th St  It roit  IU/Local  Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan A4 4th St  It roit  IU/Local  Name and Address (B)  IU/Local  Name and Address (B)  IU/Local  Name and Address (A)  IU Healthcare Wisconsin	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 03/24/2016 Date (D)	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$5,412  Amount (E) \$5,412
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way Ite 200 Inton (B)  IU/Local  Name and Address (A)  IU/Local  Name and Address (A)  IU Healthcare Michigan (B)  IU/Local  Type or Classification (B)  IU/Local  Type or Classification (B)  IU/Local  Name and Address (A)  IU/Local  Name and Address (B)  IU/Local  Name and Address (B)  IU/Local  Name and Address (A)  IU/Local  Name and Address (A)	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412  Amount (E) \$29,024 \$29,024
Type or Classification (B)  IU/Local  Name and Address (A)  IU Healthcare 1199NW South Grady Way ite 200 inton (B)  IU/Local  Name and Address (A)  IU Healthcare Michigan (B)  IU Healthcare Michigan (B)  IU Healthcare Michigan (B)  IU Healthcare Michigan (B)  IU/Local  Type or Classification (B)  IU/Local  Name and Address (A)  IU/Local  Name and Address (B)  IU/Local  Name and Address (A)  IU Healthcare Wisconsin	Purpose (C)  Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	Date (D)  Date (D)	Amount (E) \$256,981 \$256,981 \$0 \$256,981  Amount (E) \$0 \$5,412

Purposo	Data	Amount
		(E)
	(D)	<u>(E)</u>
		\$50,000
		\$50,000
Total of All Hallsaddions with this 1 dyes/1 dyel for This contoduc	l l	φου,ουν
Purpose	Date	Amount
(C)	(D)	(E)
Total Itemized Transactions with this Payee/Payer		\$0
		\$50,000
Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
		Amount
		(E)
		\$5,759
		\$6,972
		\$6,062
	10/27/2016	\$8,790
		\$27,583
		\$0
Iotal of All Transactions with this Payee/Payer for This Schedule	l	\$27,583
		Amount
		(E)
	06/20/2016	\$1,331,061
		\$1,331,061
		\$0
rotal of All Transactions with this Payee/Payer for This Schedule		\$1,331,061
		<u> </u>
Purpose	Date	Amount
(C)	(D)	(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
	04/07/2016	\$8,333
Support for political advocacy		
Support for political advocacy	05/05/2016	\$8,333
		\$8,333 9e9,9e¢ \$0
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	CC) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Support for political advocacy 99/01/2016 Support for political advocacy 99/01/2016 Support for political advocacy 10/04/2016 Support for political advocacy 10/04/2016 Support for political advocacy 10/02/2016 Support for political advocacy 10/02/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of Purpose Date (C) (D) Support for political advocacy Date (C) Support for political advocacy O1/107/2016 Support for political advocacy

SEIU/Local	Purpose	Date	Amount
	(C)	(D)	(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	12/01/2010	\$99,996
	Total Non-Itemized Transactions with this Payee/Payer		\$99,990
			\$U
	Total of All Transactions with this Payee/Payer for This Schedule		\$99,996
Name and Address (A)			
SEIU Local 32BJ	Purpose	Date	Amount
25 West 18th St	(C)	(D)	(E)
	Support for political activities	01/14/2016	\$250,000
New York	Total Itemized Transactions with this Payee/Payer	01/14/2010	\$250,000
NY	Total Non-Itemized Transactions with this Payee/Payer		φ250,000
10011			φ ₀
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$250,000
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 521 Issues PAC			
2302 Zanker Rd	Purpose	Date	Amount
2002 Zankor Na	(C)	(D)	(E)
San Jose	Support for political advocacy	03/03/2016	\$43,103
CA	Total Itemized Transactions with this Payee/Payer		\$43,103
95134	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,103
		'	
(B)			
(B) Political Organization			
(B) Political Organization Name and Address			
(B) Political Organization  Name and Address (A)	Purpose	Date	Amount
(B) Political Organization  Name and Address (A) SEIU Local 925	Purpose (C)	Date (D)	Amount (E)
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St	(C)	(D)	(E)
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100	(C) Support for political activities	(D) 01/14/2016	(E) \$50,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle	(C) Support for political activities Support for political advocacy	(D) 01/14/2016 07/28/2016	(E) \$50,000 \$100,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA	(C) Support for political activities Support for political advocacy Support for political advocacy	(D) 01/14/2016	(E) \$50,000 \$100,000 \$50,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016	(E) \$50,000 \$100,000 \$50,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016	(E) \$50,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016 07/28/2016 11/02/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$0 \$200,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/14/2016 07/28/2016 11/02/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$0 \$200,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D)	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$0 \$200,000 Amount (E)
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund	(C) Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000 Amount (E) \$10,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)	(C)  Support for political activities  Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$600,000 \$600,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW	(C)  Support for political activities  Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000 \$200,000 \$200,000 \$65,100 \$65,100 \$65,000
(B) Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington	(C)  Support for political activities  Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000 \$200,000 \$200,000 \$65,100 \$65,100 \$65,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC	(C)  Support for political activities  Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016	(E) \$50,000 \$100,000 \$100,000 \$200,000 \$200,000 \$200,000 \$200,000 \$65,100 \$65,100 \$54,052
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036	Support for political activities Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Support for political advocacy Support for political advocacy Support for political advocacy	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016	(E) \$50,000 \$100,000 \$100,000 \$200,000 \$200,000 \$200,000 \$200,000 \$65,100 \$65,100 \$54,052 \$240,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification	Support for political activities Support for political advocacy Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016	(E) \$50,000 \$100,000 \$100,000 \$200,000 \$200,000 \$200,000 \$200,000 \$65,100 \$65,100 \$54,052 \$240,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)	Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000  Amount (E) \$10,000 \$600,000 \$65,100 \$54,052 \$240,000 \$969,152
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)  Political Organization	Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016 10/24/2016	(E) \$50,000 \$100,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000 \$200,000
(B)  Political Organization  Name and Address (A)  SEIU Local 925 1914 N 34th St Suite 100 Seattle WA 98103  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Pea State Fund 1800 Massachusetts Ave NW  Washington DC 20036  Type or Classification (B)	Support for political activities Support for political advocacy Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/14/2016 07/28/2016 11/02/2016  Date (D) 01/07/2016 03/15/2016 06/28/2016 07/14/2016	(E) \$50,000 \$100,000 \$50,000 \$200,000 \$200,000  Amount (E) \$10,000 \$660,000 \$65,100 \$54,052 \$240,000 \$969,152

EIU PEA Fund	Purpose	Date	Amount
	(C)	(D)	(E)
anda in auto us	Support for political advocacy	01/13/2016	\$174,346
ashington C	Support for political advocacy	02/11/2016	\$72,576
005	Support for political advocacy	02/11/2016	\$88,910
Type or Classification	Support for political advocacy	02/17/2016	\$105,557
(B)	Support for political advocacy	06/15/2016	\$14,553
ulitical Organization	Support for political advocacy	06/20/2016	\$300,000
miodi Organization	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		\$4,418,150
	Total Non-Itemized Transactions with this Payee/Payer		\$7,791
	Total of All Transactions with this Payee/Payer for This Schedule		\$4,425,941
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
	Support for political advocacy	03/03/2016	\$1,203,656
IU UHW West Political Issues Account		00/00/0040	\$201,468
	Support for political advocacy	06/02/2016	
0 Thomas L Berkeley Way	Support for political advocacy Support for political advocacy	06/02/2016 08/02/2016	
O Thomas L Berkeley Way n: Sherlina Grimaldo	Support for political advocacy	08/02/2016	\$257,326
D Thomas L Berkeley Way n: Sherlina Grimaldo kland	Support for political advocacy Support for political advocacy	08/02/2016 08/11/2016	\$257,326 \$219,855
0 Thomas L Berkeley Way n: Sherlina Grimaldo ıkland n 612	Support for political advocacy Support for political advocacy Support for political advocacy	08/02/2016 08/11/2016 09/15/2016	\$257,326 \$219,855 \$224,786
0 Thomas L Berkeley Way n: Sherlina Grimaldo ikland n 612 Type or Classification	Support for political advocacy	08/02/2016 08/11/2016 09/15/2016 10/13/2016	\$257,326 \$219,855 \$224,786 \$209,662
0 Thomas L Berkeley Way n: Sherlina Grimaldo ikland 612 Type or Classification (B)	Support for political advocacy	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703
O Thomas L Berkeley Way n: Sherlina Grimaldo kland 612  Type or Classification (B)	Support for political advocacy	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505
O Thomas L Berkeley Way n: Sherlina Grimaldo kland 612  Type or Classification (B)	Support for political advocacy	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266
0 Thomas L Berkeley Way n: Sherlina Grimaldo ikland 612 Type or Classification (B)	Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227
	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227
Thomas L Berkeley Way n: Sherlina Grimaldo kland 612  Type or Classification (B) n-profit organization	Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227
0 Thomas L Berkeley Way cn: Sherlina Grimaldo akland 612  Type or Classification (B) on-profit organization  Name and Address	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227
0 Thomas L Berkeley Way cn: Sherlina Grimaldo akland 612  Type or Classification (B) on-profit organization  Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227
Thomas L Berkeley Way n: Sherlina Grimaldo kland  Type or Classification (B) n-profit organization  Name and Address (A)	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227
Thomas L Berkeley Way n: Sherlina Grimaldo kland  512  Type or Classification (B) n-profit organization  Name and Address (A)  IU Virginia 512 15 Chain Bridge Rd	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227
Thomas L Berkeley Way n: Sherlina Grimaldo kland  Type or Classification (B) n-profit organization  Name and Address (A)  U Virginia 512 15 Chain Bridge Rd te 106	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227
Thomas L Berkeley Way n: Sherlina Grimaldo kland  Type or Classification (B) n-profit organization  Name and Address (A)  U Virginia 512 15 Chain Bridge Rd te 106 rfax	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227 Amount (E) \$42,000 \$42,000
O Thomas L Berkeley Way n: Sherlina Grimaldo kland 612  Type or Classification (B) n-profit organization  Name and Address (A)  IU Virginia 512 45 Chain Bridge Rd ite 106 irfax	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227 Amount (E) \$42,000 \$42,000
0 Thomas L Berkeley Way n: Sherlina Grimaldo ikland 6612  Type or Classification (B) in-profit organization  Name and Address (A)  EIU Virginia 512 45 Chain Bridge Rd ite 106 irfax 6030	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227 Amount (E) \$42,000 \$42,000
O Thomas L Berkeley Way n: Sherlina Grimaldo Ikland No. 612  Type or Classification (B) In-profit organization  Name and Address (A)  ILU Virginia 512 45 Chain Bridge Rd itte 106 irfax O 300  Type or Classification	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227 Amount (E) \$42,000 \$42,000
O Thomas L Berkeley Way n: Sherlina Grimaldo Ikland N 612  Type or Classification (B) In-profit organization  Name and Address (A)  ILU Virginia 512 45 Chain Bridge Rd Ite 106 Irfax Ite 106 Irfax Ite 1030	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/02/2016 08/11/2016 09/15/2016 10/13/2016 12/01/2016 12/08/2016 12/29/2016	\$257,326 \$219,855 \$224,786 \$209,662 \$200,703 \$203,505 \$144,266 \$2,865,227 \$0 \$2,865,227 Amount (E) \$42,000 \$42,000

(A)	Purpose	Date	Amount
SEIU Workers United Conference	(C)	(D)	(E)
22 South 22nd St	Support for political advocacy	11/07/2016	\$7,16 ⁻⁷
	Support for political advocacy	11/07/2016	\$5,919
Philadelphia	Support for political activities	01/21/2016	\$7,126
PA .	Support for political advocacy	04/07/2016	\$5,884
19103	Support for political advocacy	04/14/2016	\$5,884
Type or Classification	Support for political advocacy	04/21/2016	\$7,126
(B)	Support for political advocacy	05/12/2016	\$5,919
SEIU/Local	Support for political advocacy	06/16/2016	\$6,153
	Support for political advocacy	07/21/2016	\$7,16
	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	09/13/2010	\$70,17
	Total Non-Itemized Transactions with this Payee/Payer		\$2,270
N	Total of All Transactions with this Payee/Payer for This Schedule		\$72,441
Name and Address			
(A)	Purpose	Date	Amount
SEIU-CC LLC	(C)	(D)	(E)
1199SEIU UNITED HEALTHCARE	Support for political advocacy	03/24/2016	\$8,279
330 W 42nd St 7th Floor	Support for political advocacy	03/24/2016	\$6,790
New York NY	Support for political advocacy	07/14/2016	\$9,932
10036	Total Itemized Transactions with this Payee/Payer		\$25,001
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$9,448
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$34,449
Affiliate (B)		'	, ,
Name and Address			
(A)			
Sheraton Gateway Hotel	Purpose	Date	Amount
6101 W Century Blvd	(C)	(D)	(E)
Los Angeles	Support for political advocacy	06/30/2016	\$28,907
CA	Total Itemized Transactions with this Payee/Payer		\$28,907
90045	Total Non-Itemized Transactions with this Payee/Payer		\$904
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,811
(B)			
Hotel			
Name and Address			
(A)			
Sheraton Philly-Frnkln Plz	<del></del>		
17th & Race Sts	Purpose	Date	Amount
ITHE GIVACE OIS	(C)	(D)	(E)
Philadelphia	Support for political advocacy	08/31/2016	\$65,444
PA	Total Itemized Transactions with this Payee/Payer		\$65,444
19103	Total Non-Itemized Transactions with this Payee/Payer		\$764
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$66,208
(B)			
Hotel			
Name and Address	D.:	Dete	Amerint
	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Shiny Star LLC 220 I St NE	Contribution	08/18/2016	\$10,000
Ste 110	Total Itemized Transactions with this Payee/Payer		\$10,000
Washington	Total Non-Itemized Transactions with this Payee/Payer		\$0
DC	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
20002			
Type or Classification			

		Amount
		(E) \$281,600
	09/30/2016	\$281,600
		\$6,335
		\$287,941
Total of All Transactions with this Payee/Payer for This Schedule	l	\$201,94
Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	07/31/2016	\$112,303
	'	\$112,303
Total Non-Itemized Transactions with this Payee/Payer		\$731
		\$113,034
, ,	'	
Purnose	Date	Amount
		(E)
		\$10,000
		\$500,000
		\$250,000
		\$500,000
	04/06/2010	\$300,000
		\$1,200,000
		\$1,260,000
Total of All Transactions with this Payee/Payer for This Schedule	l	\$1,260,000
_		
		Amount
		(E)
	08/09/2016	\$100,000
		\$100,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
lotal of All Transactions with this Payee/Payer for This Schedule	l	\$100,000
Purpose	Date	Amount
(C)	(D)	(E)
Support for political advocacy	03/31/2016	\$5,099
Support for political advocacy	04/07/2016	\$5,099
		\$6,015
	10/06/2016	\$6,620
	'	\$72,267
		\$23,429
		\$25,428
Total of All Transactions with this Fayee/Fayer for This Scriedule		φ95,090
	Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Support for political activities Contribution Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(C) (D) Support for political advocacy 09/30/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Support for political advocacy 07/31/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

I	Durnaga	Data	Amount
	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Airlines	Support for political activities	03/31/2016	\$5,854
PO Box 36611	Support for political activities	06/30/2016	\$12,884
	Support for political activities	07/04/2016	\$8,892
Dallas	Support for political activities	07/31/2016	\$7,851
TX	Support for political activities	09/04/2016	\$6,365
75235	Support for political activities	09/30/2016	\$24,468
Type or Classification	Support for political activities	10/31/2016	\$16,277
(B)	Support for political activities	11/30/2016	\$6,316
Transportation/Air	Support for political activities	11/04/2016	\$5,759
	Total Itemized Transactions with this Payee/Payer	· ·	\$94,666
	Total Non-Itemized Transactions with this Payee/Payer		\$34,893
	Total of All Transactions with this Payee/Payer for This Schedule		\$129,559
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Stratosphere Hotel	Support for political activities	11/01/2016	\$45,883
2000 Las Vegas Blvd S	Support for political activities	11/01/2016	\$19,235
ŭ	Support for political activities	11/01/2016	\$21,894
Las Vegas	Support for political activities	11/01/2016	\$21,894
NV	Support for political activities	11/01/2016	\$43,177
89104	Support for political activities	11/01/2016	\$10,706
Type or Classification	Support for political activities	12/01/2016	\$34,092
(B)	Support for political activities	11/01/2016	\$47,210
Hotel	Support for political activities	12/01/2016	\$29,463
	Support for political activities	11/01/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer	11/01/2010	\$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	Total of All Transactions with this Laycon ayer for This ochequie		Ψ200,413
(A)	Purpose	Date	Amount
Targetsmart Communications LLC	(C)	(D)	(E)
1155 15th St NW	Support for political advocacy	09/08/2016	\$6,000
Ste 1000	Support for political advocacy	09/08/2016	\$6,000
Washington	Support for political advocacy	09/29/2016	\$6,000
DC	Support for political advocacy	10/27/2016	\$6,000
20005	Total Itemized Transactions with this Payee/Payer	10/21/2010	\$24,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$24,000
Consulting Firm	Total of 7th Harioaddine with this 1 ayour ayor for this contoals	I	Ψ21,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
TAJ BOSTON HOTEL	Support for political activities	10/04/2016	\$5,242
15 ARLINGTON ST	Total Itemized Transactions with this Payee/Payer		\$5,242
	Total Non-Itemized Transactions with this Payee/Payer		\$49
BOSTON	Total of All Transactions with this Payee/Payer for This Schedule		\$5,291
MA	and the system of the system o	I	\$5,25
02116			
Type or Classification			
(B)			

Name and Address			
(A)			
elephone Town Hall Meeting 58 Coneflower Drive	Purpose	Date	Amount
36 Collellower Drive	(C)	(D)	(E)
Golden	Support for political advocacy	12/15/2016	\$6,46
SO Solderi	Total Itemized Transactions with this Payee/Payer		\$6,46
0401	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,46
(B)			
ervice Provider			
Name and Address			
(A)			
exas Organizing Project	Purpose	Date	Amount
404 Caroline St	(C)	(D)	(E)
	Support for political advocacy	03/03/2016	. ,
louston	,	03/03/2010	\$100,00 \$100,00
X	Total Itemized Transactions with this Payee/Payer		\$100,00
7004	Total Non-Itemized Transactions with this Payee/Payer		\$3,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$103,00
(B)			
lon-profit organization			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Accountability Project	Voter education campaign	01/15/2016	\$150,00
725 I St NW	Contribution	03/10/2016	\$150,00
te 900	Contribution	06/16/2016	\$250,00
Vashington	Contribution	08/25/2016	\$250,00
OC .	Contribution	12/29/2016	\$250,00
0006		12/29/2010	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$1,050,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		¢4.050.00
lon-profit organization	Total of All Transactions with this Payee/Payer for This Schedule		\$1,050,00
Name and Address			
(A)	<u> </u>		
he Advocacy Fund	Purpose	Date	Amount
IELP Action Fund	(C)	(D)	(E)
014 Torney Ave	Support for political advocacy	12/08/2016	\$12,50
an Francisco	Support for political advocacy	08/04/2016	\$12,50
A	Total Itemized Transactions with this Payee/Payer		\$25,00
4129	Total Non-Itemized Transactions with this Payee/Payer		9
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
(B)			
lon-profit organization		5.	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
he Atlas Project Inc	Support for political advocacy	02/18/2016	\$25,00
725 Eye St NW	Support for political advocacy	02/18/2016	\$25,00
te 900 /ashington	Support for political advocacy	03/10/2016	\$25,00
vasnington C	Support for political advocacy	04/21/2016	\$25,00
0006	Support for political advocacy	06/20/2016	\$25,00
Type or Classification	Support for political advocacy	07/19/2016	\$25,00
	Support for political advocacy	07/19/2016	\$25,00
(B)	Support for political advocacy	07/26/2016	\$25,00
Consulting Firm			
	Total Itemized Transactions with this Payee/Payer		\$405,83
	Total Non-Itemized Transactions with this Payee/Payer		9
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,83

	Purpose	Date	Amount
	(C)	(D)	(E)
	Support for political advocacy	07/26/2016	\$25,000
	Support for political advocacy	08/18/2016	\$25,830
	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	\$5,00
	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	12, 10, 20 10	\$405,830
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$405,830
Name and Address	Total of 7 th Harisaddons with this 1 dyes/1 dyel for 11his correction		Ψ-00,000
(A)			
ne Episcopal Church of St. Christopher			
063 North Haverhill Rd	Purpose	Date	Amount
	(C)	(D)	(E)
averhill	Total Itemized Transactions with this Payee/Payer		\$(-)
-	Total Non-Itemized Transactions with this Payee/Payer		\$6,420
- 3417	Total of All Transactions with this Payee/Payer for This Schedule		\$6,420
Type or Classification	15tal of All Transactions with this Edycoli ayor for This Conclude	I	Ψ0,420
(B)			
hurch			
Name and Address			
(A)	Purpose	Date	Amount
ne Feldman Group Inc	(C)	(D)	(E)
990 M St NW	Support for political advocacy	09/15/2016	\$34,66
te 510	Support for political advocacy	09/15/2016	\$17,33
/ashington	Support for political advocacy	11/22/2016	\$37,33
c [°]	Support for political advocacy	12/01/2016	\$18,66
		12/01/2010	\$108,000
0036	Intal Itemized Transactions with this Pavee/Paver		
0036  Type or Classification	Total Itemized Transactions with this Payee/Payer		
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)			
Type or Classification (B) onsulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B) onsulting Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$108,000
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$108,000 \$108,000
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$108,000 \$108,000 Amount (E)
Type or Classification (B)  consulting Firm  Name and Address (A)  the Palmer House Hilton TE Monroe St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy		\$108,000 \$108,000 Amount (E) \$14,309
Type or Classification (B)  consulting Firm  Name and Address (A)  the Palmer House Hilton TE Monroe St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E)
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton YE Monroe St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B) onsulting Firm  Name and Address (A) ne Palmer House Hilton 7 E Monroe St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,309
Type or Classification (B) onsulting Firm  Name and Address (A) he Palmer House Hilton 7 E Monroe St hicago	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B) onsulting Firm  Name and Address (A) ne Palmer House Hilton 7 E Monroe St hicago 0603  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton 7 E Monroe St hicago 0603  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton 7 E Monroe St hicago 0603  Type or Classification (B) otel  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B)  consulting Firm  Name and Address (A)  ne Palmer House Hilton 7 E Monroe St  hicago  2603  Type or Classification (B)  otel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/31/2016	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300
Type or Classification (B) consulting Firm  Name and Address (A) ne Palmer House Hilton 7 E Monroe St hicago 2603  Type or Classification (B) cotel  Name and Address (A) ne Raben Group LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 08/31/2016	\$108,000  Amount (E)  \$14,300 \$14,300 \$14,300 \$14,300
Type or Classification (B)  Insulting Firm  Name and Address (A)  In Palmer House Hilton  E Monroe St  Inicago  Inicago	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/31/2016 Date (D)	\$108,000 \$108,000 Amount (E) \$14,309 \$14,309 \$14,309
Type or Classification (B)  Insulting Firm  Name and Address (A)  The Palmer House Hilton E Monroe St  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution	(D) 08/31/2016	Amount (E) \$14,300 \$14,300 \$14,300 \$14,300 \$14,300 \$114,300
Type or Classification (B)  onsulting Firm  Name and Address (A)  ne Palmer House Hilton 7 E Monroe St  hicago  0603  Type or Classification (B)  otel  Name and Address (A)  ne Raben Group LLC 341 G St NW h FL	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Date (D)	Amount (E) \$14,300 \$14,300 \$14,300 \$14,300 \$14,300 \$114,300
Type or Classification (B)  onsulting Firm  Name and Address (A)  ne Palmer House Hilton 7 E Monroe St  hicago  0603  Type or Classification (B)  otel  Name and Address (A)  ne Raben Group LLC 341 G St NW th FL  //ashington C	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Date (D)	\$108,000  Amount (E)  \$14,300 \$14,300 \$14,300 \$14,300 \$110,000 \$10,000 \$10,000
Type or Classification (B)  onsulting Firm  Name and Address (A)  he Palmer House Hilton 7 E Monroe St  hicago  0603  Type or Classification (B)  otel  Name and Address (A)  he Raben Group LLC 341 G St NW th FL  //ashington C 00005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Date (D)	\$108,000 \$108,000 Amount (E) \$14,300 \$14,300 \$14,300
Type or Classification (B) onsulting Firm  Name and Address (A) he Palmer House Hilton 7 E Monroe St hicago	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Date (D)	Amount (E)  \$14,309 \$14,309 \$14,309 \$14,309 \$14,309 \$14,309 \$114,309 \$114,309 \$114,309 \$114,309
Type or Classification (B) onsulting Firm  Name and Address (A) he Palmer House Hilton 7 E Monroe St  hicago 0603  Type or Classification (B) otel  Name and Address (A) he Raben Group LLC 341 G St NW th FL //ashington C 0005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 08/31/2016 Date (D)	Amount (E)  \$14,309 \$14,309 \$14,309 \$14,309 \$14,309 \$14,309 \$114,309 \$114,309 \$114,309 \$114,309

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
HE 201 BAR	Support for political advocacy	02/08/2016	\$9,30
01 MASSACHUSETTS AVE NE	Total Itemized Transactions with this Payee/Payer		\$9,3
	Total Non-Itemized Transactions with this Payee/Payer		
/ASHINGTON	Total of All Transactions with this Payee/Payer for This Schedule		\$9,3
C .			
0002			
Type or Classification			
(B)			
lestaurant			
Name and Address			
(A)			
HE LOGAN PHILADELPHIA CURIO COLLECTIO	Purpose	Date	Amount
NE LOGAN SQUARE	(C)	(D)	(E)
	Support for political advocacy	10/12/2016	\$19,5
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$19,5
Α	Total Non-Itemized Transactions with this Payee/Payer		\$2,5
9103	Total of All Transactions with this Payee/Payer for This Schedule		\$22,0
Type or Classification	Total of All Transactions with this Laycon ayor for This conclude	l	Ψ22,0
(B)			
lotel			
Name and Address			
(A)			
HE WARICK HOTEL RITTENHO	Purpose	Date	Amount
20 SOUTH 17TH STREET	(C)	(D)	(E)
	Support for political activities	12/01/2016	\$6,4
HILADELPHIA	Total Itemized Transactions with this Payee/Payer		\$6,4
A	Total Non-Itemized Transactions with this Payee/Payer		Ψ0,1
9103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,4
Type or Classification	Total of 7th Hallodolloffo with this 1 dyoon dyor for This oblication	l l	ψ0,4
(B)			
otel			
Name and Address			
(A)			
OWNE PLACE STES HUNTNGTN			•
57 KINETIC DR	Purpose	Date	Amount
UNITINGTON	(C)	(D)	(E)
IUNTINGTON	Total Itemized Transactions with this Payee/Payer		40.0
N 5704	Total Non-Itemized Transactions with this Payee/Payer		\$6,6
5701	Total of All Transactions with this Payee/Payer for This Schedule		\$6,6
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
rister Ross Schadler & Gold PLLC	_		
666 Connecticut Ave NW	Purpose	Date	Amount
uite 500	(C)	(D)	(E)
/ashington	Total Itemized Transactions with this Payee/Payer		
C	Total Non-Itemized Transactions with this Payee/Payer		\$12,2
0009	Total of All Transactions with this Payee/Payer for This Schedule		\$12,2
Type or Classification			
(B)			
aw Firm			
Name and Address	Purpose	Date	Amount
Name and Address		(D)	<b>/</b> E\
(A)	(C)	(D)	(E)
	(C)	(D)	(⊏)

Purpose	Date	Amount
· · ·		(E)
	09/01/2016	\$115,00
		\$115,00
		Ç
Total of All Transactions with this Payee/Payer for This Schedule		\$115,00
	·	
Durnose	l Date	Amount
		(E)
. ,		\$13,65
Total Itamized Transactions with this Payon/Payor	10/20/2010	\$13,6
		Ψ10,0
		ф42 C
Total of All Transactions with this Payee/Payer for This Schedule		\$13,65
Durnosa	Date	Amount
		(E)
		\$5,40
		\$10,19
		\$9,46
		\$6,62
	10/31/2016	\$24,60
Total Itemized Transactions with this Payee/Payer		\$56,3
Total Non-Itemized Transactions with this Payee/Payer		\$35,90
Total of All Transactions with this Payee/Payer for This Schedule		\$92,25
Dumasa	Data	
		Amount
	. ,	(E)
		\$985,00
		\$1,400,00
		\$85,82
		\$823,09
		\$1,312,85
Support for political advocacy	09/01/2016	\$125,00
Support for political advocacy	09/21/2016	\$2,565,91
Support for political advocacy	09/28/2016	\$162,24
		\$1,050,75
		\$5,000,00
		\$316,18
Support for political advocacy		\$316,18
	09/29/2010	\$14,143,00
		\$14,143,00
		011110
		\$14,143,06
Purpose		Amount
		(E)
		\$15,74
Support for political advocacy	02/18/2016	\$8,72
Support for political advocacy	05/05/2016	\$8,72
Support for political advocacy	06/09/2016	\$5,6
Support for political advocacy	07/14/2016	\$13,5
		\$78,7
Total Non-Itemized Transactions with this Payee/Payer		\$15,3
T		
Total of All Transactions with this Payee/Payer for This Schedule		\$94,08
	Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political advocacy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for political activities Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Contribution Contribution Support for political advocacy S	Contribution 09/01/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (C) (D) Support for political advocacy 10/20/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Support for political activities 09/31/2016 Support for political activities 09/31/2016 Support for political activities 07/31/2016 Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of Payer of the political advocacy 08/19/2016 Support for political advocacy 08/19/2016 Support for political advocacy 09/21/2016 Support for poli

	Purpose	Date	Amount
	(C)	(D)	(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)			
Virgin America Inc			
555 Airport Blvd	Purpose	Date	Amount
2nd Floor	(C)	(D)	(E)
Burlingame	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,253
94010	Total of All Transactions with this Payee/Payer for This Schedule		\$5,253
Type or Classification		ı	. ,
(B)			
Transportation/Air			
Name and Address			
(A)			
Virginia Plus LLC	Purpose	Date	Amount
110 Wythe St	(C)	(D)	(E)
#25663	Support for political advocacy	10/04/2016	\$5,000
Alexandria	Total Itemized Transactions with this Payee/Payer	10/04/2010	\$5,000
VA	Total Non-Itemized Transactions with this Payee/Payer		
22313			\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Consulting Firm			
Name and Address			
(A)			
Vista Cp Orlando Inc	Purpose	Date	Amount
304 W Colonial Dr	(C)	(D)	(E)
	Support for political advocacy	11/30/2016	\$7,140
Orlando	Total Itemized Transactions with this Payee/Payer	11/30/2010	\$7,140
FL	Total Non-Itemized Transactions with this Payee/Payer		
32801			
			\$1,364
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)			\$1,364
Type or Classification			\$1,364
Type or Classification (B)  Hotel  Name and Address			\$1,364
Type or Classification (B) Hotel			\$1,364
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$1,364 \$8,504
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$1,364 \$8,504 Amount
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$1,364 \$8,504 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution		\$1,364 \$8,504 Amount (E) \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer	(D)	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer	(D)	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 08/03/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$0 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 08/03/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$0 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/03/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$0 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc  1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  Washington State Council SEIU	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy	(D) 08/03/2016 Date (D) 01/07/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$0 \$20,000 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  Washington State Council SEIU 3161 Elliott Ave	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 08/03/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$20,000 Amount (E)
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  Washington State Council SEIU 3161 Elliott Ave Suite 300	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy  Support for political advocacy	(D) 08/03/2016 Date (D) 01/07/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000 \$20,000
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600 Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  Washington State Council SEIU 3161 Elliott Ave Suite 300 Seattle	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy	(D) 08/03/2016 Date (D) 01/07/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$20,000 Amount (E) \$8,333 \$8,333
Type or Classification (B)  Hotel  Name and Address (A)  Voto Latino Inc 1710 Rhode Island Ave NW Ste 600  Washington DC 20036  Type or Classification (B)  Non-profit organization  Name and Address (A)  Washington State Council SEIU 3161 Elliott Ave Suite 300	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Contribution  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Support for political advocacy  Support for political advocacy	(D) 08/03/2016 Date (D) 01/07/2016	\$1,364 \$8,504 Amount (E) \$20,000 \$20,000 \$0 \$20,000

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(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
		09/01/2016	\$8,333
	Support for political advocacy		
	Support for political advocacy	09/08/2016	\$131,417
	Support for political advocacy	09/29/2016	\$131,417
	Support for political advocacy	10/06/2016	\$8,333
	Support for political advocacy	11/03/2016	\$8,333
	Support for political advocacy	12/01/2016	\$8,333
	Total Itemized Transactions with this Payee/Payer		\$362,830
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$362,830
Name and Address			
(A)			
Wellstone Action			
2446 University Ave W	Purpose	Date	Amount
Suite 170	(C)	(D)	(E)
Saint Paul	Contribution	08/30/2016	\$194,000
MN	Total Itemized Transactions with this Payee/Payer		\$194,000
55114	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$194,000
(B)			
Non-profit organization			
Name and Address			
(A)	Purpose	Date	Amount
Wisconsin State Council SEIU	(C)	(D)	(E)
4513 Vernon Blvd		01/07/2016	
Ste 104	Support for political advocacy		\$8,333
Madison	Support for political advocacy	02/04/2016	\$8,333
WI	Total Itemized Transactions with this Payee/Payer		\$16,666
53705	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,666
(B)			
SEIU/State Council			
Name and Address			
(A)			
Working Families Organization Inc	Purpose	Date	Amount
c/o Gabrielle Guilmart	(C)	(D)	(E)
1 MetroTech Ctr North 11th	Contribution	08/11/2016	\$100,000
Brooklyn		06/11/2010	
NY	Total Itemized Transactions with this Payee/Payer		\$100,000
11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Working Families Party	Contribution	09/19/2016	\$150,000
One Metrotech Center North		09/19/2010	
11th FI	Total Itemized Transactions with this Payee/Payer		\$150,000
Brooklyn	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$150,000
11201			
11201			
1	I		

Purpose (C)	Date (D)	Amount (E)
Contribution Total Itemized Transactions with this Payee/Payer	10/04/2016	\$1,000,000 \$1,000,000
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total of All Transactions with this Payee/Payer for This Schedule	I	\$1,000,000
	(C) Contribution Total Itemized Transactions with this Payee/Payer	(C) (D)  Contribution 10/04/2016  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer

Form LM-2 (Revised 2010)

## SCHEDULE 17 - CONTRIBUTIONS, GIFTS & GRANTS

Name and Address (A)			
1199 SEIU Employer Child Care Corp	Purpose	Date	Amount
PO Box 303	(C)	(D)	(E)
		12/08/2016	\$7,500
New York	Sponsorships	12/06/2016	
NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
(B)			
Child Care Fund			
Name and Address			
(A)			
1199SEIU Home Care Industry Education Fund		- ·	
330 West 42nd St	Purpose	Date	Amount
28th FL	(C)	(D)	(E)
New York	Sponsorships	06/16/2016	\$7,500
NY	Total Itemized Transactions with this Payee/Payer		\$7,500
10036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
	, ,	'	. ,
(B)			
Non-profit Organization			
Name and Address			
(A)			
AARP	Purpose	Date	Amount
Attn Algeria Chase-Frazier	(C)	(D)	(E)
601 E St NW	Donations	12/01/2016	\$7,698
Washington	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$7,698
DC			
20049	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,698
(B)			
Non-profit Organization			
Name and Address			
(A)			
Advocacy Fund/ Eldercare Workforce Alliance	<u> </u>		
Amy York	Purpose	Date	Amount
2519 Connecticut Ave NW	(C)	(D)	(E)
Washington	Donations	12/21/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
	, ,	'	. ,
(B)			
Political Organization			
Name and Address			
(A)			
Align	Purpose	Date	Amount
50 Broadway	(C)	(D)	(E)
29th FI	Sponsorships	09/08/2016	\$10,000
New York	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$10,000
NY			φ10,000
10004	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(^)	(0)	(0)	(-)

225 E 26th St Ste 1 Tucson AZ 85713	(C) Donations Total Itemized Transactions with this Payee/Payer	(D) 08/11/2016	(E) \$5,000
Tucson AZ 15713		08/11/2016	<u> </u>
Z 5713	Total Itemized Transactions with this Payee/Payer		
5713			\$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		Į.	, , , , , ,
(B)			
on-profit organization			
Name and Address			
(A)			
. , ,	Purpose	Date	Amount
liance for Justice	(C)	(D)	
Dupont Circle NW			(E)
d Floor	Sponsorships	03/03/2016	\$5,000
ashington	Sponsorships	04/21/2016	\$10,000
	Total Itemized Transactions with this Payee/Payer		\$15,000
036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)		l	ψ10,000
on-profit organization			ļ
Name and Address			
(A)			
liance for Retired Americans	Purpose	Date	Amount
5 16th St NW	(C)	(D)	(E)
n Floor		02/25/2016	\$7,500
ashington	Sponsorships	02/25/2016	
	Total Itemized Transactions with this Payee/Payer		\$7,500
0006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
		'	
(B)			
lon-Profit Organization			
Name and Address			
(A)			
merica's Voice			
250 I St NW	Purpose	Date	Amount
e 200	(C)	(D)	(E)
	Donations	10/27/2016	\$100,000
ashington	Total Itemized Transactions with this Payee/Payer	·	\$100,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
036			• -
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
on-Profit Organization			
Name and Address			
(A)			
merican Airlines Inc			
C Billing/Attn J Gardner	Purpose	Date	Amount
	(C)	(D)	(E)
ılsa	Total Itemized Transactions with this Payee/Payer		\$0
<	Total Non-Itemized Transactions with this Payee/Payer		\$6,909
158	Total of All Transactions with this Payee/Payer for This Schedule		\$6,909
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ0,909
(B)			
ansportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
merican Bar Association	Sponsorships	06/16/2016	\$5,000
		55/16/2010	
. I IN Clair St			\$5,000
d			\$0
nicago	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
321 N Clark St Chicago	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		

IIL			ı
60654			
Type or Classification			
(B)			
Non-profit organization			
Name and Address			
(A)			
American Constitution Society for Law & Policy 1333 H St NW	Purpose	Date	Amount
111th Floor	(C)	(D)	(E)
Washington	Sponsorships	03/24/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
AM News Corp New York Amsterdam	Purpose	Date	Amount
2340 Frederick Douglass Blv	(C)	(D)	(E)
	Sponsorships	10/06/2016	\$10,000
New York	Total Itemized Transactions with this Payee/Payer		\$10,000
NY 10027	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Media Firm			
Name and Address			
(A)			
APRI	Durance	l Dete	A ma a comb
815 16th St NW	Purpose	Date (D)	Amount
3rd Floor	(C) Sponsorships	09/08/2016	(E) \$45,000
Washington	Total Itemized Transactions with this Payee/Payer	09/00/2010	\$45,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,050
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$1,000 \$46,050
Type or Classification	Total of All Transactions with this 1 ayeon ayer for This Schedule	l l	ψ+0,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Asian Americans Advancing Justice 1620 L St NW	Purpose	Date	Amount
Ste 1050	(C)	(D)	(E)
Washington	Sponsorships	09/29/2016	\$5,000
DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Black Alliance for Just Immigration	Sponsorships	03/24/2016	\$20,000
660 Norstrand Ave	Total Itemized Transactions with this Payee/Payer		\$20,000
Dura aldana	Total Non-Itemized Transactions with this Payee/Payer		\$0
Brooklyn NY	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
INY 11216			
Type or Classification			
(B)			
(0)	<del></del>		

Name and Address			
(A)			
Blue Green Alliance	Purpose	Date	Amount
1300 Godward St NE	(C)	(D)	(E)
Ste 2625	Donations	07/07/2016	\$50,000
Minneapolis	Total Itemized Transactions with this Payee/Payer		\$50,000
MN 55413	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
(B)	, ,	'	
Non-Profit Organization			
Name and Address			
(A)			
BlueGreen Alliance Foundation	Purpose	Date	Amount
1300 Godward St NE	(C)	(D)	(E)
Ste 2625	Sponsorships	09/15/2016	\$10,000
Minneapolis MN	Total Itemized Transactions with this Payee/Payer		\$10,000
55413	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		I	, ,,,,,
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Catholic Legal Immigration Network Inc	Purpose	Date	Amount
8757 Georgia Ave.,	(C)	(D)	(E)
Ste 850	Donations	01/28/2016	\$20,000
Silver Spring	Total Itemized Transactions with this Payee/Payer		\$20,000
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
20910	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
Type or Classification	Total of All Transactions with this 1 dycor dycriol This concade	I	Ψ20,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Center for American Progress Action Fund	Purpose	Date	Amount
1333 H St NW	(C)	(D)	(E)
10th Floor		` ,	
	Sponsorships	03/24/2016	\$75.000
Washington	Sponsorships Total Itemized Transactions with this Pavee/Paver	03/24/2016	\$75,000 \$75,000
DC	Total Itemized Transactions with this Payee/Payer	03/24/2016	
DC 20005	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2016	\$75,000 \$0
DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer	03/24/2016	
DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2016	\$75,000 \$0
DC 20005 Type or Classification (B) Non-Profit Organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2016	\$75,000 \$0
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2016	\$75,000 \$0
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	03/24/2016	\$75,000 \$0
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,000 \$0 \$75,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$75,000 \$0 \$75,000 Amount
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$75,000 \$0 \$75,000 Amount (E)
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	Date	\$75,000 \$0 \$75,000 Amount (E)
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E)
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009  Type or Classification (B)  Non-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/28/2016	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000
DC 20005  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Center for Community Change Action 1536 U St NW  Washington DC 20009  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$75,000 \$0 \$75,000 Amount (E) \$150,000 \$150,000

449 Troutman St	Purpose	Date	Amount
Ste A	(C)	(D)	(E)
Brooklyn	Sponsorships	05/05/2016	\$25,000
NY	Sponsorships	10/13/2016	\$10,000
11237	Total Itemized Transactions with this Payee/Payer		\$35,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$(
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
Non-profit organization	Total of 7 in Transactions with this Tayout ayor for This constant	ı	φου,ουν
Name and Address			
(A)			
Center for Reproductive Rights Inc			
199 Water St	Purpose	Date	Amount
22nd Fl	(C)	(D)	(E)
New York	Sponsorships	10/27/2016	\$5,00
NY	Total Itemized Transactions with this Payee/Payer		\$5,00
10038	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		1	<del>+-,</del>
(B)			
Non-profit Organization			
Name and Address			
(A)			
Change Corps Inc	Durnoso	Date	Amount
1543 Wazee St	Purpose		Amount
4th FI	(C)	(D)	(E)
Denver	Sponsorships	06/16/2016	\$10,00
CO	Total Itemized Transactions with this Payee/Payer		\$10,00
80202	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
	, ,	'	
(B)			
Non-profit organization			
Name and Address			
Name and Address			
(A)			
	Purnosa	Date	Amount
(A)	Purpose (C)	Date (D)	Amount
(A) Children's Defense Fund 276 Fifth Ave	(C)	(D)	(E)
(A) Children's Defense Fund 276 Fifth Ave Ste 703	(C) Sponsorships		(E) \$100,000
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$1
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Coalition of Labor Union Women CLUW	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016	(E) \$100,00 \$100,00 \$ \$100,00
(A)  Children's Defense Fund 276 Fifth Ave Ste 703  New York NY 10001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/03/2016	(E) \$100,00 \$100,00 \$ \$100,00
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 03/03/2016 Date (D)	(E) \$100,00 \$100,00 \$ \$100,00 Amount (E)
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	(D) 03/03/2016	(E) \$100,00 \$100,00 \$ \$100,00 Amount (E)
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001 Type or Classification (B) Non-Profit Organization Name and Address (A) Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 Date (D)	(E) \$100,00 \$100,00 \$ \$100,00 Amount (E) \$5,00 \$5,00
(A)  Children's Defense Fund 276 Fifth Ave Ste 703  New York NY 10001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 Date (D)	(E) \$100,00 \$100,00 \$ \$100,00 Amount (E) \$5,00 \$5,00
(A)  Children's Defense Fund 276 Fifth Ave Ste 703  New York NY 10001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 03/03/2016 Date (D)	(E) \$100,00 \$100,00 \$100,00 \$ \$100,00  Amount (E) \$5,00 \$5,00
(A)  Children's Defense Fund 276 Fifth Ave Ste 703  New York NY 10001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 Date (D)	(E) \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000
(A) Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 100001  Type or Classification (B) Non-Profit Organization  Name and Address (A) Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/03/2016 Date (D)	(E) \$100,000 \$100,000 \$100,000 \$100,000 Amount (E) \$5,000 \$5,000 \$5,000
(A)  Children's Defense Fund 276 Fifth Ave Ste 703  New York NY 10001  Type or Classification (B)  Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B)  Non-profit organization	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016  Date (D) 03/24/2016	(E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/03/2016  Date (D) 03/24/2016	(E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 100001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization  Name and Address (A)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 03/03/2016  Date (D) 03/24/2016  Date (D)	(E) \$100,00 \$100,00 \$100,00 \$ \$100,00  \$ \$100,00  \$ \$5,00 \$5,00 \$5,00  Amount (E)  Amount (E)
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization  Name and Address (A)  Community Catalyst Inc	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations	(D) 03/03/2016  Date (D) 03/24/2016	(E) \$100,00 \$100,00 \$100,00 \$ \$100,00  \$ \$100,00  \$ \$100,00  \$ \$100,00  \$ \$100,00  Amount (E) \$5,00 \$5,00  \$5,00  Amount (E) \$5,00
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization  Name and Address (A)  Community Catalyst Inc One Federal St	CC    Sponsorships   Total Itemized Transactions with this Payee/Payer   Total Non-Itemized Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016  Date (D) 03/24/2016  Date (D)	(E) \$100,00 \$100,00 \$100,00 \$ \$100,00  \$ \$100,00  Amount (E) \$5,00 \$5,00 \$5,00  Amount (E) \$5,00
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization  Name and Address (A)  Community Catalyst Inc One Federal St 5th FIr	CC    Sponsorships   Total Itemized Transactions with this Payee/Payer   Total Non-Itemized Transactions with this Payee/Payer   Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/03/2016  Date (D) 03/24/2016  Date (D)	(E) \$100,00 \$100,00 \$100,00 \$ \$100,00  \$ \$100,00  Amount (E) \$5,00 \$5,00  Amount (E) \$5,00 \$5,00 \$5,00
Children's Defense Fund 276 Fifth Ave Ste 703 New York NY 10001  Type or Classification (B) Non-Profit Organization  Name and Address (A)  Coalition of Labor Union Women CLUW 815 16th St NW 2nd Floor S Washington DC 20006  Type or Classification (B) Non-profit organization	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations	(D) 03/03/2016  Date (D) 03/24/2016  Date (D)	(E) \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000 \$100,000

lma			
02110			
Type or Classification			
(B) Non-profit organization			
Name and Address (A)			
Congressional Hispanic Caucus Institute			
1128 16th St NW	Purpose (C)	Date (D)	Amount (E)
	Sponsorships	09/01/2016	(L) \$80,000
Washington	Total Itemized Transactions with this Payee/Payer	03/01/2010	\$80,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,000
Type of Classification (B)	, ,	'	. ,
Non-profit organization			
Name and Address			
(A)			
DC Employment Justice Center	Purpose	Date	Amount
1413 K St NW	(C)	(D)	(E)
FI 5	Sponsorships	08/03/2016	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Democracy Alliance	Purpose	Date	Amount
1575 Eye St	(C)	(D)	(E)
Suite 425 Washington	Donations  Donations	03/24/2016 05/19/2016	\$60,000 \$50,000
DC	Total Itemized Transactions with this Payee/Payer	03/19/2010	\$30,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$110,000
(B)		'	
Non-Profit Organization			
Name and Address (A)			
Dissent Magazine		l D-t-	A
120 Wall St	Purpose (C)	Date (D)	Amount (E)
31th FI	Donations	05/19/2016	\$5,000
New York	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$5,000
NY	Total Non-Itemized Transactions with this Payee/Payer		\$0
10005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)		'	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Economic Policy Institute	Sponsorships	07/14/2016	\$50,000
1225 Eye St NW	Total Itemized Transactions with this Payee/Payer		\$50,000
Ste 600	Total Non-Itemized Transactions with this Payee/Payer		\$0
Washington	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
DC 20005			
Type or Classification			
(B)			
\-/			

Non-Profit Organization			
Name and Address			
(A)			
Emerald Cities Collaborative Inc	Purpose	Date	Amount
1140 Connecticut Ave NW	(C)	(D)	(E)
Ste 1210	Donations	10/13/2016	\$5,00
Washington	Total Itemized Transactions with this Payee/Payer	10/10/2010	\$5,00
DC J	Total Non-Itemized Transactions with this Payee/Payer		ΨΟ,Ο
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Scriedule		\$5,00
(B)			
Non-profit Organization			
Name and Address			
(A)			
Faith in Public Life Action Fund	Purpose	Date	Amount
Attn Jennifer Butler	(C)	(D)	(E)
1990 M St NW Ste 740	Sponsorships	10/13/2016	\$20,00
Washington		10/13/2016	
DC T	Total Itemized Transactions with this Payee/Payer		\$20,00
20036	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,00
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Family Values at Work with LPWF 207 East Buffalo St	Purpose	Date	Amount
	(C)	(D)	(E)
Ste 211 Milwaukee	Sponsorships	09/08/2016	\$30,00
	Total Itemized Transactions with this Payee/Payer		\$30,00
WI 	Total Non-Itemized Transactions with this Payee/Payer		\$
53202	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
Type or Classification	Total of the management with the rayout ayor for this conseque	I	Ψ00,00
(B)			
Jnion			
Name and Address			
(A)			
		Date	A .
Farmworker Justice Fund Inc	Purnose		Amount
-armworker Justice Fund Inc 1126 16th St NW	Purpose (C)		Amount (F)
	(C)	(D)	(E)
1126 16th St NW Suite 270 Washington	(C) Sponsorships		(E) \$10,00
1126 16th St NW Suite 270 Washington DC	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00
1126 16th St NW Suite 270 Washington	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$10,00 \$10,00 \$
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/07/2016	(E) \$10,00 \$10,00 \$ \$10,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) Forward Justice	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 04/07/2016	(E) \$10,00 \$10,00 \$ \$10,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) Forward Justice 400 W Main St	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A)  Forward Justice 400 W Main St Ste 203	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations	(D) 04/07/2016	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization Name and Address (A) Forward Justice 400 W Main St Ste 203 Durham	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E)
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$25,00 \$25,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC 27701	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$25,00 \$25,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC 27701  Type or Classification	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 \$10,00 Amount (E) \$25,00 \$25,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC 27701  Type or Classification (B)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$25,00 \$25,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B) Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC 27701  Type or Classification (B) Non-Profit Organization	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 04/07/2016  Date (D) 12/01/2016	(E) \$10,00 \$10,00 \$10,00  \$10,00  \$10,00  Amount (E) \$25,00 \$25,00 \$25,00
1126 16th St NW Suite 270 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  Forward Justice 400 W Main St Ste 203 Durham NC 27701  Type or Classification (B)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 04/07/2016 Date (D)	(E) \$10,00 \$10,00 \$ \$10,00 Amount (E) \$25,00 \$25,00

1440 Broadway	Purpose	Date	Amount
Ste 301	(C)	(D)	(E)
Oakland	Donations	12/01/2016	\$10,000
CA 94612	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	Purpose		Amount
PO Box 29106	(C)	(D)	(E)
	Sponsorships	10/13/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	10/13/2010	\$5,000
DC			
20017	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	Duwassa	Date	A ma a comb
34 Wolfe St	Purpose	1 1	Amount
	(C)	(D)	(E)
Alexandria	Donations Table 1 To 1 T	10/13/2016	\$5,500
VA	Total Itemized Transactions with this Payee/Payer		\$5,500
22314	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	Purpose	Date	Amount
PO Box 2565	(C)	(D)	(E)
PO BOX 2000	Donations	11/17/2016	\$25,000
New York	Donations	11/17/2016	\$175,000
NY		11/17/2016	
10108	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	Purpose	Date	Amount
1724 Connecticut Ave NW	(C)	(D)	(E)
	Sponsorships	07/28/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	1 225,2010	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	<b>\$</b> 3,000
Consulting Firm			
	Purpose	Date	Amount
Name and Address		(5)	(E)
(A)	(C)	(D)	(=)
	(C) Donations	(D) 07/14/2016	\$25,000
(A) Harvard University	Donations		\$25,000
(A) Harvard University Initiative For Responsible	Donations Total Itemized Transactions with this Payee/Payer		\$25,000 \$25,000
(A) Harvard University	Donations		\$25,000 \$25,000 \$0 \$0 \$25,000

MA			
02138			
Type or Classification			
(B)			
Educational Institution			
Name and Address (A)			
Institute for Asian Pacific American Leadership	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
2nd Flr	Donations	06/16/2016	\$5,000
Washington DC	Total Itemized Transactions with this Payee/Payer		\$5,000
20006	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
Instituto Laboral De La Raza	Purpose	Date	Amount
2947 16th St	(C)	(D)	(E)
	Sponsorships	02/25/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer	02/25/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0,000
94103	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this Payeer ayer for This Schedule		ψ3,000
(B)			
Non-profit Organization			
Name and Address			
(A)	Purpose Purpose	Date	Amount
James & Hoffman	(C)	(D)	(E)
1130 Connecticut Ave NW Suite 950	Event Participation	06/30/2016	\$5,333
Washington	Event Participation	09/29/2016	\$14,484
DC	Event Participation	12/29/2016	\$5,431
20036	Total Itemized Transactions with this Payee/Payer		\$25,248
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$23,460
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$48,708
Law Firm			
Name and Address			
(A)			
Jobs with Justice Education Fund	Purpose	Date	Amount
1616 P Street NW	(C)	(D)	(E)
Suite 150	Donations	02/18/2016	\$100,000
Washington	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$100,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$100,000
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$100,000
(B)			
Non-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Lavender Caucus 805 22nd St	Donations	04/14/2016	\$25,000
Attn David Zeller	Donations The Market Properties of The Propertie	04/14/2016	\$25,000
Reedsburg	Total Itemized Transactions with this Payee/Payer		\$50,000
WI	Total Non-Itemized Transactions with this Payee/Payer		\$0
53959	Total of All Transactions with this Payee/Payer for This Schedule		\$50,000
Type or Classification			
(B)			
(=)			

Non-profit organization			
Name and Address (A)			
CLAA	Purpose	Date	Amount
15 16th St NW	(C)	(D)	(E)
m 310	Donations	02/11/2016	\$5,00
ashington	Total Itemized Transactions with this Payee/Payer		\$5,00
C 0006	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
(B)		•	
on-profit organization			
Name and Address			
(A)			
eadership Conference On Civil Rights	Purpose	Date	Amount
629 K St NW	(C)	(D)	(E)
Oth Floor	Sponsorships	04/07/2016	\$25,00
/ashington	Total Itemized Transactions with this Payee/Payer		\$25,00
C	Total Non-Itemized Transactions with this Payee/Payer		\$
0006 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
Type of Classification (B)	, ,	'	
on-Profit Organization			
Name and Address			
(A)			
Metro Washington Council			
88 16th St NW	Purpose	Date	Amount
uite 520	(C)	(D)	(E)
/ashington	Sponsorships	02/25/2016	\$5,00
C	Total Itemized Transactions with this Payee/Payer		\$5,00
0006	Total Non-Itemized Transactions with this Payee/Payer		\$ \$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$5,00
(B)			
lon-profit organization			
Name and Address (A)			
fidwest Academy 7 E Monroe St	Purpose	Date	Amount
The Floor	(C)	(D)	(E)
hicago	Sponsorships	09/01/2016	\$25,00
nicago	Total Itemized Transactions with this Payee/Payer		\$25,00
0603	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,00
on-Profit Organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
innesota Neighborhoods Organizing for Change	Donations	07/28/2016	\$12,50
01 W Broadway Ave	Total Itemized Transactions with this Payee/Payer		\$12,50
te 100	Total Non-Itemized Transactions with this Payee/Payer		\$
inneapolis	Total of All Transactions with this Payee/Payer for This Schedule		\$12,50
IN .			
5411			
Type or Classification (B)			

Non-profit Organization			
Name and Address			
(A)			
National Academy of Social Insurance	Purpose	Date	Amount
1200 New Hampshire Avenue N	(C)	(D)	(E)
Suite 830	Sponsorships	05/05/2016	\$5,00
Washington	Total Itemized Transactions with this Payee/Payer		\$5,00
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification	Total of All Transactions with this Layeen ayer for This Schedule	l	ψ3,00
(B)			
Non-profit organization			
Name and Address			
(A)			
National Action Network	Purpose	Date	Amount
276 Fifth Ave	(C)	(D)	(E)
Ste 703	Sponsorships	02/25/2016	\$25,00
New York	Total Itemized Transactions with this Payee/Payer	02/20/2010	\$25,00
NY	Total Non-Itemized Transactions with this Payee/Payer		Ψ20,00
10001			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$25,00
(B)			
Non-profit organization			
Name and Address			
(A)			
National Coalition of Black Civic Participation	Purpose	Date	Amount
1050 Connecticute Ave NW	(C)	(D)	(E)
5th FI Ste 500	Sponsorships	09/08/2016	\$10,00
Washington	Sponsorships	12/29/2016	\$5,00
DC	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$15,00
20036	Total Non-Itemized Transactions with this Payee/Payer		\$10,00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		 \$15,00
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$15,00
Non-profit Organization			
Name and Address			
(A)			
National Congress of Black Women Inc 1250 Fourth St SW	Purpose	Date	Amount
Ste WG-1	(C)	(D)	(E)
	Sponsorships	09/15/2016	\$5,00
Washington DC	Total Itemized Transactions with this Payee/Payer	·	\$5,00
20024	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,00
Type or Classification		· ·	**,**
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National Consumer Voice for Quality Long-Term Care	Purpose	Date	Amount
1001 Connecticut Ave NW	(C)	(D)	(E)
Suite 632	Sponsorships	08/04/2016	\$10,00
Washington	Total Itemized Transactions with this Payee/Payer	00/04/2010	\$10,00
DC	Total Non-Itemized Transactions with this Payee/Payer		
20036			\$40.00
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$10,00
(B)			
Non-Profit Organization			
	The state of the s		
	Purnose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

395 Hudson St	Purpose	Date	Amount
4th Flr New York	(C)	(D)	(E)
NEW TOLK	Sponsorships (Day 1977)	09/01/2016	\$10,000
NT 10014	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	Durness		Amount
75 Maiden Lane	Purpose (C)	(D)	Amount (E)
Suite 601		02/25/2016	
New York	Sponsorships	02/25/2016	\$10,000
NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10038	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			ļ
Non-profit organization			
Name and Address			
(A)			
National Federation of Priests' Councils	Durnaga	l Doto	Amount
333 N Michigan	Purpose	Date	Amount
Ste 1114	(C)	(D)	(E)
Chicago	Sponsorships (2)	04/28/2016	\$20,000
Ĺ	Total Itemized Transactions with this Payee/Payer		\$20,000
60601	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,000
(B)			
Non-profit organization			
Name and Address			
(A)			
National Health Law Program Inc			
1444 Eye St NW	Purpose	Date	Amount
Suite 1105	(C)	(D)	(E)
Washington	Sponsorships	10/13/2016	\$15,000
DC	Total Itemized Transactions with this Payee/Payer		\$15,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,000
(B)			
Non-Profit Organization			
Name and Address			
(A)			
National Immigration Forum Action Fund			
	Purpose	Date	Amount
50 F St NW			(E)
50 F St NW	(C)	(D)	
50 F St NW Ste 300	(C) Sponsorships	08/18/2016	
50 F St NW Ste 300 Washington	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	` '	\$25,000 \$25,000
50 F St NW Ste 300 Washington DC	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$25,000 \$0
50 F St NW Ste 300 Washington DC 20001	(C) Sponsorships Total Itemized Transactions with this Payee/Payer	` '	\$25,000 \$0
50 F St NW Ste 300 Washington DC 20001 Type or Classification	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$25,000 \$0
50 F St NW Ste 300 Washington DC 20001  Type or Classification (B)	(C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	` '	\$25,000 \$0
50 F St NW Ste 300 Washington DC 20001  Type or Classification (B) Non-Profit Organization	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	08/18/2016	\$25,000 \$0 \$25,000
50 F St NW Ste 300 Washington DC 200001 Type or Classification (B) Non-Profit Organization Name and Address	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	08/18/2016	\$25,000 \$0 \$25,000 Amount
50 F St NW Ste 300 Washington OC 200001  Type or Classification (B) Non-Profit Organization  Name and Address (A)	Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	08/18/2016  Date (D)	\$25,000 \$0 \$25,000 Amount (E)
50 F St NW Ste 300 Washington OC 200001  Type or Classification (B) Non-Profit Organization  Name and Address (A) National Immigration Law Center	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships	08/18/2016	\$25,000 \$0 \$25,000 Amount (E) \$50,000
50 F St NW Ste 300 Washington DC 200001 Type or Classification (B) Non-Profit Organization Name and Address (A) National Immigration Law Center 3435 Wilshire Blvd	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer	08/18/2016  Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$50,000 \$50,000
50 F St NW Ste 300 Washington DC 20001 Type or Classification (B) Non-Profit Organization Name and Address (A) National Immigration Law Center 3435 Wilshire Blvd	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	08/18/2016  Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$50,000 \$50,000
50 F St NW Ste 300 Washington DC 200001 Type or Classification (B) Non-Profit Organization Name and Address (A) National Immigration Law Center 3435 Wilshire Blvd	(C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer	08/18/2016  Date (D)	\$25,000 \$0 \$25,000 Amount (E) \$50,000 \$50,000

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

Name and Address			
(A)			
ew World Foundation	Purpose	Date	Amount
66 West End Ave	(C)	(D)	(E)
ot 1B	Donations	09/29/2016	\$10,000
ew York	Total Itemized Transactions with this Payee/Payer	00,20,20.00	\$10,000
<u> </u>	Total Non-Itemized Transactions with this Payee/Payer		\$10,000
025	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
Type or Classification (B)	Total of All Transactions with this Layeon ayor for This ochecute	l	ψ10,000
on-Profit Organization			
Name and Address			
(A)			
ETROOTS NATION	Purpose	Date	Amount
59B SLOAT BLVD #316	(C)	(D)	(E)
	Sponsorships (C)	07/07/2016	\$12,500
N FRANCISCO		07/07/2016	
	Total Itemized Transactions with this Payee/Payer		\$12,500
132	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,500
(B)			
on-profit organization			
Name and Address			
(A)			
rth Star Fund	Purpose	Date	Amount
0 8th Ave	(C)	(D)	(E)
ite 2203	Sponsorships (C)	04/07/2016	(L) \$10,000
w York	· · · · · · · · · · · · · · · · · · ·	04/07/2010	
<b>′</b>	Total Itemized Transactions with this Payee/Payer		\$10,000
018	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
on-Profit Organization			
Name and Address			
(A)			
eggy Browning Fund		D-t-	A
0 S Broad St	Purpose	Date	Amount
	(C)	(D)	(E)
ute 1208	Event Participation	03/17/2016	\$10,000
iladelphia	Total Itemized Transactions with this Payee/Payer		\$10,000
niladelphia A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$1,000
niladelphia A 0110	Total Itemized Transactions with this Payee/Payer	1	\$10,000 \$1,000
niladelphia A 1110 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$1,000
viladelphia 1110 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$1,000
viladelphia 1110 Type or Classification (B) on-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$1,000
niladelphia A D110 Type or Classification (B) On-profit organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$10,000 \$1,000
(B) on-profit organization  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$10,000 \$1,000 \$11,000
illadelphia Type or Classification (B) on-profit organization Name and Address (A) ension Rights Center - Retirement USA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$10,000 \$1,000 \$11,000 Amount
iladelphia  Type or Classification (B) n-profit organization  Name and Address (A) nsion Rights Center - Retirement USA Connecticut Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$10,000 \$1,000 \$11,000 Amount (E)
iladelphia  Type or Classification (B)  n-profit organization  Name and Address (A)  nsion Rights Center - Retirement USA 50 Connecticut Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	Date	\$10,000 \$1,000 \$11,000 Amount (E)
Type or Classification (B) n-profit organization Name and Address (A) nsion Rights Center - Retirement USA 50 Connecticut Ave NW 06 Ishington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$10,000 \$1,000 \$11,000 Amount (E)
iladelphia  Type or Classification (B)  n-profit organization  Name and Address (A)  nsion Rights Center - Retirement USA 50 Connecticut Ave NW 06 ashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	Date (D)	\$10,000 \$1,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000
niladelphia A Nil10  Type or Classification (B)  on-profit organization  Name and Address (A) ension Rights Center - Retirement USA 150 Connecticut Ave NW 106 asshington C 1036	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$1,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000
niladelphia A Nil10  Type or Classification (B) On-profit organization  Name and Address (A) Pension Rights Center - Retirement USA 150 Connecticut Ave NW 106 asshington C 1036  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$1,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000
niladelphia A Nil10  Type or Classification (B) On-profit organization  Name and Address (A) Ension Rights Center - Retirement USA 150 Connecticut Ave NW 106 asshington C 1036  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$1,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000
niladelphia  Type or Classification (B)  nn-profit organization  Name and Address (A)  ension Rights Center - Retirement USA 50 Connecticut Ave NW 06 asshington C 036  Type or Classification (B)  on-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 08/18/2016	\$10,000 \$1,000 \$11,000 \$11,000 Amount (E) \$5,000 \$5,000 \$5,000
niladelphia A Nil10  Type or Classification (B) On-profit organization  Name and Address (A) Pension Rights Center - Retirement USA 150 Connecticut Ave NW 106 asshington C 1036  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$10,000 \$1,000 \$11,000

Att: Major Gifts	Purpose	Date	Amount
123 William Street, 10th Fl	(C)	(D)	(E)
New York NY	Sponsorships	04/21/2016	\$25,000
	Total Itemized Transactions with this Payee/Payer		\$25,000
10038	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
Non-Profit Organization			
Name and Address			
(A)			
Pride At Work	Purpose	Date	Amount
815 16th St NW	(C)	(D)	(E)
	Sponsorships	11/18/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	11/10/2010	\$5,000
DC			
20006	Total Non-Itemized Transactions with this Payee/Payer		\$500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,500
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Race Forward			
Race Forward 32 Broadway Suite 1801	Purpose	Date	Amount
32 Broadway Suite 1801 Ste 1801	(C)	(D)	(E)
New York	Sponsorships	08/18/2016	\$5,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
10004	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total Strain Halloudile Mart and Fuly Soft and Fine Confedence	1	ψ0,000
(B)			
Non-profit organization			
Non-profit organization			
Non-profit organization Name and Address (A)	Purnosa	Data	Amount
Non-profit organization  Name and Address	Purpose (C)	Date (D)	Amount (E)
Non-profit organization  Name and Address  (A)  Repairers of the Breach Inc	(C)	(D)	(E)
Non-profit organization  Name and Address  (A)  Repairers of the Breach Inc	(C) Donations		(E) \$150,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530	(C) Donations Total Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization Name and Address	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/22/2016	(E) \$150,000 \$150,000 \$0 \$150,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/22/2016	(E) \$150,000 \$150,000 \$0
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/22/2016	(E) \$150,000 \$150,000 \$0 \$150,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/22/2016	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E)
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 03/22/2016 Date (D)	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E)
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer	(D) 03/22/2016 Date (D)	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$5,000 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 03/22/2016 Date (D)	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$5,000 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer	(D) 03/22/2016 Date (D)	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$5,000 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 03/22/2016 Date (D)	(E) \$150,000 \$150,000 \$0 \$150,000 Amount (E) \$5,000 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/22/2016  Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$0 \$150,000  \$150,000  Amount (E) \$5,000 \$5,000 \$0 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/22/2016  Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$0 \$150,000  \$150,000  Amount (E) \$5,000 \$5,000 \$0 \$Amount
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization  Name and Address (A)	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$0 \$150,000  \$150,000  Amount (E) \$5,000 \$5,000 \$0 \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization  Name and Address (A)	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/22/2016  Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$150,000 \$0 \$150,000  \$150,000  Amount (E) \$5,000 \$5,000 \$5,000  Amount (E)
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization  Name and Address (A)  SEIU District 1199 WV/KY/OH	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$150,000 \$0 \$150,000  \$150,000  Amount (E) \$5,000 \$5,000  Amount (E) \$5,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Donations  Total Itemized Transactions with this Payee/Payer	Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$0 \$150,000 \$150,000  Amount (E) \$5,000 \$5,000  Amount (E) \$5,000 \$55,000 \$55,000 \$55,000
Non-profit organization  Name and Address (A)  Repairers of the Breach Inc 2105 North William Street  Goldsboro NC 27530  Type or Classification (B)  Non-profit organization  Name and Address (A)  Restaurant Opportunities Center United 275 7th Avenue Ste 1703 New York NY 10001  Type or Classification (B)  Non-profit Organization  Name and Address (A)  SEIU District 1199 WV/KY/OH	CC)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Donations	Date (D) 10/06/2016	(E) \$150,000 \$150,000 \$0 \$150,000 \$150,000  Amount (E) \$5,000 \$5,000  Amount (E) \$5,000

Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
		\$0 \$10,000
Total Itemized Transactions with this Payee/Payer		\$10,000
Donations	10/06/2016	\$10,000
(C)	(D)	(E)
Purnose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$47,27
Total Non-Itemized Transactions with this Payee/Payer		\$0
Total Itemized Transactions with this Payee/Payer		\$47,275
Disaster and Relief Assistance	01/21/2016	\$47,27
(C)	(D)	(E)
Durnose	Data	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$35,000
		\$0
		\$35,000
Donations Table 10 Ta	01/21/2016	\$35,000
(C)	(D)	(E)
Purpose	Date	Amount
Total of All Transactions with this Payce/Fayer for This Soficule	I	Ψ23,000
		\$25,000
		\$25,000
	07/28/2016	\$25,000 \$25,000
		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
		\$0
		\$5,000
Job retraining	05/12/2016	\$5,000
(C)	(D)	(E)
Purpose	Date	Amount
<del></del>		
	Job retraining Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Disaster and Relief Assistance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Purpose (C) Purpose (C) Disaster and Relief Assistance Total Of All Transactions with this Payee/Payer for This Schedule	(C) (D) Job retraining Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) (D) Donations Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer

SEIU/Local			
Name and Address			
(A)			
SEIU Texas	Purpose	Date	Amount
4299 San Felipe St	(C)	(D)	(E)
Ste 200	Donations	03/24/2016	\$50,00
Houston	Total Itemized Transactions with this Payee/Payer	03/24/2010	\$50,00
TX	Total Non-Itemized Transactions with this Payee/Payer		
77027			\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$50,000
(B)			
SEIU/Local			
Name and Address			
(A)			
Sixteen Thirty Fund	Purpose	Date	Amount
1201 Connecticut Ave NW	(C)	(D)	(E)
Suite 300	` '	` '	
Washington	Donations (Donations	10/20/2016	\$500,000
DC	Total Itemized Transactions with this Payee/Payer		\$500,000
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$500,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Southern Regional Joint Board, Workers United			
4405 Mall Blvd	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Union City	Disaster and Relief Assistance	12/16/2016	\$5,750
GA	Total Itemized Transactions with this Payee/Payer		\$5,750
30291	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,750
Type or Classification	, ,	'	. ,
(B)			
SEIU/Regional Joint Board			
Name and Address			
(A)			
St John's Well Child and Family Center	Purpose	Date	Amount
808 W 58th St	(C)	(D)	(E)
	Sponsorships	04/07/2016	\$7,500
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$7,500
CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
90037	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ1,500
(B)			
Non-Profit Organization			
Name and Address			
(A)			
Sunrise Day Camps Association Inc	Purpose	Date	Amount
15 Neil Ct			
	(C)	(D)	(E)
Oceanside	Donations (Donations	07/07/2016	\$5,000
NY	Total Itemized Transactions with this Payee/Payer		\$5,000
11572	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non-profit Organization			
Non-profit Organization	Durnaga	Data	Amount
Non-profit Organization  Name and Address  (A)	Purpose (C)	Date (D)	Amount (E)

NELP Action Fund	Purpose	Date	Amount
1014 Torney Ave	(C)	(D)	(E)
San Francisco	Sponsorships	06/30/2016	\$25,00
CA	Total Itemized Transactions with this Payee/Payer		\$25,00
94129	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)	Total of 7th Transactions with this 1 dycer dyer for This concedure	I	Ψ20,000
Non-profit organization			
Name and Address			
(A)			
The American Prospect Inc			
1333 H Street NW	Purpose	Date	Amount
Ste 300 East Tower	(C)	(D)	(E)
Washington	Donations	03/24/2016	\$25,000
DC	Total Itemized Transactions with this Payee/Payer		\$25,000
20005	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,000
(B)		·	
Non-profit organization			
Name and Address			
(A)			
Tides Center/NAPAWF	Purpose	Date	Amount
1014 Torney Ave	(C)	(D)	(E)
	Sponsorships	03/10/2016	\$5,000
San Francisco	Total Itemized Transactions with this Payee/Payer	00/10/2010	\$5,000
CA	Total Non-Itemized Transactions with this Payee/Payer		Φ0,000
94129			ΦC 000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
(B)			
Non profit Organization			
Non-pront Organization			
Non-profit Organization  Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A) Tides Foundation	Purpose	Date	Amount
Name and Address (A)	(C)	(D)	(E)
Name and Address (A) Tides Foundation 1014 Torney Ave	(C) Donations		(E) \$100,000
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco	(C)  Donations  Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA 94129	(C)  Donations  Total Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA 94129 Type or Classification	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$0
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA 94129 Type or Classification (B)	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$0
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA 94129 Type or Classification (B) Non-profit organization	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$0
Name and Address (A) Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization Name and Address	(C)  Donations  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$100,000 \$100,000 \$0
Name and Address (A) Tides Foundation 1014 Torney Ave San Francisco CA 94129 Type or Classification (B) Non-profit organization Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/29/2016	(E) \$100,000 \$100,000 \$0 \$100,000
Name and Address (A) Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 12/29/2016	(E) \$100,000 \$100,000 \$0 \$100,000
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 12/29/2016  Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Sponsorships	(D) 12/29/2016  Date (D)	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E) \$5,286 \$5,576
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 Amount (E) \$5,286 \$5,576 \$10,862
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Sponsorships	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 Amount (E)
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 Amount (E) \$5,286 \$5,576 \$10,862 \$2,129
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 Amount (E) \$5,286 \$5,576 \$10,862
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 12/29/2016  Date (D) 03/03/2016	(E) \$100,000 \$100,000 \$0 \$100,000 \$100,000 Amount (E) \$5,286 \$5,576 \$10,862 \$2,129
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,126 \$12,991
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm  Name and Address	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,125 \$12,99
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016  Date (D)	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,123 \$12,997
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  UC Berkeley Labor Center	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,129 \$12,99
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  UC Berkeley Labor Center 2521 Channing Way	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Total Itemized Transactions with this Payee/Payer for This Schedule	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016  Date (D)	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,123 \$12,997  Amount (E) \$5,000 \$5,000
Name and Address (A)  Tides Foundation 1014 Torney Ave  San Francisco CA 94129  Type or Classification (B)  Non-profit organization  Name and Address (A)  Trister Ross Schadler & Gold PLLC 1666 Connecticut Ave NW Suite 500 Washington DC 20009  Type or Classification (B)  Law Firm  Name and Address (A)  UC Berkeley Labor Center	Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Sponsorships	(D) 12/29/2016  Date (D) 03/03/2016 06/16/2016  Date (D)	(E) \$100,000 \$100,000 \$100,000 \$0 \$100,000 \$100,000  Amount (E) \$5,286 \$5,576 \$10,862 \$2,125 \$12,991

	•	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
		\$
	3.7.7.2010	\$10,00
		\$10,00
		Amount (E)
Diverses	Dete	Amerint
lotal of All Transactions with this Payee/Payer for This Schedule		\$25,00
		\$
Iotal Itemized Transactions with this Payee/Payer		\$25,00
	06/09/2016	\$25,00
. ,		(E)
Purpose	Date	Amount
Total of All Transactions with this Payee/Payer for This Schedule		\$200,00
		\$(
		\$200,00
Donations	04/21/2016	\$200,000
(C)	(D)	(E)
Purpose	Date	Amount
	·	
Total of All Transactions with this Payee/Payer for This Schedule		\$10,00
Total Non-Itemized Transactions with this Payee/Payer		\$
Total Itemized Transactions with this Payee/Payer		\$10,00
Sponsorships	05/19/2016	\$10,00
(C)	(D)	(E)
Purpose	Date	Amount
	'	
Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Total Non-Itemized Transactions with this Payee/Payer		\$1
		\$5,00
	` '	\$5,00
		(E)
Purnose	Date	Amount
	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Donations Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Sponsorships Total Itemized Transactions with this Payee/Payer	(C) (D) Sponsorships Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer Total Office

Non-profit organization			
Name and Address			
(A)			
William J Brennan Center for Justice Inc	Purpose	Date	Amount
161 Avenue of the Americas	(C)	(D)	(E)
12th FI	Sponsorships	09/29/2016	\$10,000
New York NY	Total Itemized Transactions with this Payee/Payer	·	\$10,000
10013	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
Name and Address			
(A)			
Women's Policy Inc	Purpose	Date	Amount
409 12th St SW	(C)	(D)	(E)
Suite 600	Sponsorships	02/18/2016	\$5,000
Washington	Total Itemized Transactions with this Payee/Payer	02/10/2010	\$5,000
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of 7 iii manoaciiche min une r ajour ajor ich min ceineadh	'	40,000
(B)			
Non-profit Organization			
Name and Address			
(A) Young People's Project			
99 Bishop Allen Dr	Purpose	Date	Amount
B9 DISTION AIIEN DI	(C)	(D)	(E)
Cambridge	Donations	07/14/2016	\$10,000
MA	Total Itemized Transactions with this Payee/Payer		\$10,000
02139	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit organization			
L	I		

Form LM-2 (Revised 2010)

SCHEDULE 18 - GENERAL OVERHEAD FILE NUMBER: 000-137

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
3055 Wilshire LLC	Rent	01/04/2016	\$9,25
PO Box 23199	Rent	02/01/2016	\$9,25
. 6 Jan 20 100	Rent	03/01/2016	\$9,25
Pasadena	Rent	05/12/2016	\$10,48
CA	Rent	06/01/2016	\$10,48
91185		07/01/2016	\$10,48
Type or Classification	Rent		
(B)	Rent	08/01/2016	\$10,48
Landlord	Rent	09/01/2016	\$10,48
	Rent	10/03/2016	\$10,48
	Rent	11/01/2016	\$10,48
	Rent	12/01/2016	\$10,48
	Total Itemized Transactions with this Payee/Payer		\$111,59
	Total Non-Itemized Transactions with this Payee/Payer		\$
	Total of All Transactions with this Payee/Payer for This Schedule		\$111,59
Name and Address		<u>'</u>	
(A)			
4295/4299 San Felipe Associates LP	Purpose	Date	Amount
c/o Acier Partners Llc	(C)	(D)	(E)
4200 Montrose Blvd Suite 50	Rent	01/28/2016	\$17,74
Houston	Rent	02/25/2016	\$17,74
TX	Total Itemized Transactions with this Payee/Payer	02/23/2010	\$35,48
77006	Total Non-Itemized Transactions with this Payee/Payer		\$30,10
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,48
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ55,40
ll andlord			
Landlord Name and Address			
Name and Address			
Name and Address (A)			
Name and Address (A) Accountemps	Purnosa	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (F)
Name and Address (A) Accountemps 12400 Collections Center Dr	(C)	Date (D)	(E)
Name and Address (A) Accountemps	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) Accountemps 12400 Collections Center Dr Chicago IL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A) Accountemps 12400 Collections Center Dr Chicago IL 60693	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$20,34 \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$20,34 \$20,34 Amount
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	(E) \$20,34 \$20,34 Amount (E)
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,34 \$20,34 Amount (E)
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,34 \$20,34 \$20,34 Amount (E) \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$20,34 \$20,34 \$20,34 Amount (E) \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,34 \$20,34 \$20,34 Amount (E) \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$20,34 \$20,34 \$20,34 Amount (E) \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$20,34 \$20,34 \$20,34  Amount (E) \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$20,34 \$20,34 \$20,34  Amount (E) \$6,19 \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  Date (D)	(E) \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34  Amount (E) \$6,19 Amount (E)
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34  Amount (E) \$6,19 Amount (E)
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications	Date (D)  Date (D)	(E) \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34 \$20,34
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address (A)  AFSCME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)	(E) \$20,34 \$20,34 \$20,34  Amount (E) \$6,19 \$6,19
Name and Address (A)  Accountemps 12400 Collections Center Dr  Chicago IL 60693  Type or Classification (B)  Temporary Staffing Services  Name and Address (A)  ADP Screening & Selection Services PO Box 645177  Cincinnati OH 45264  Type or Classification (B)  Consulting Firm  Name and Address (A)  AFSCME	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications	Date (D)  Date (D)	(E) \$20,34 \$20,34 \$20,34 \$20,34  Amount (E) \$6,19  Amount (E) \$37,50

DC			j
20036			
Type or Classification			
(B)			
Union			
Name and Address			
(A)			
Air Cleaning Technologies, Inc.	Purpose	Date	Amount
44966 Falcon Place	(C)	(D)	(E)
Suite 190	Maintenance	02/16/2016	\$7,503
Sterling VA	Total Itemized Transactions with this Payee/Payer		\$7,503
20166	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,503
(B)			
Repair & Maintenance Services			
Name and Address			
(A)			
Airlines Reporting Corp			
4100 Fairfax Dr	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Arlington	Total Itemized Transactions with this Payee/Payer	, ,	\$0
VA Total Control of the Control of t	Total Non-Itemized Transactions with this Payee/Payer		\$25,732
22203	Total of All Transactions with this Payee/Payer for This Schedule		\$25,732
Type or Classification	, , ,	ı	, , ,
(B)			
IT Firm			
Name and Address			
(A)			
Alaska Airlines			
Seattle Tacoma Airport	Purpose	Date	Amount
	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$7,305
98158	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	Purpose	Date	Amount
STO V Street, INC	(C)	(D)	(E)
Washington	Building maintenance	10/20/2016	\$8,475
DC	Total Itemized Transactions with this Payee/Payer		\$8,475
20002	Total Non-Itemized Transactions with this Payee/Payer		\$729
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,204
(B)			
Machine Shop			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Barton Security Services LLC	Security systems solutions	09/20/2016	\$23,139
Po Box 828854	Security systems solutions	10/12/2016	\$50,884
	Security systems solutions	12/06/2016	\$44,587
Philadelphia	Security systems solutions	01/27/2016	\$25,718
PA	Security systems solutions	02/16/2016	\$21,323
19182	Total Itemized Transactions with this Payee/Payer	'	\$279,160
Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,241

Building Services	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Allied Telecom Group LLC	Consulting Support	01/07/2016	\$5,000
1400 Crystal Dr	Consulting Support	02/01/2016	\$5,000
Ste 700	Consulting Support	03/01/2016	\$5,000
Arlington	Consulting Support	04/01/2016	\$5,000
VA ~	Consulting Support	05/05/2016	\$5,000
22202	Consulting Support  Consulting Support	06/01/2016	\$5,000 \$5,000
Type or Classification		07/01/2016	\$5,000 \$5,000
(B)	Consulting Support	08/01/2016	\$5,000
IT Firm	Consulting Support		
	Consulting Support	09/01/2016	\$5,000
	Consulting Support	10/03/2016	\$5,000
	Consulting Support	11/01/2016	\$5,000
	Consulting Support	12/01/2016	\$5,000
	Total Itemized Transactions with this Payee/Payer		\$60,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address (A) Altshuler Berzon LLP	Purpose	Date	Amount
177 Post St	(C)	(D)	(E)
Suite 300	Legal Services	02/25/2016	\$6,667
San Francisco	Total Itemized Transactions with this Payee/Payer		\$6,667
CA 94108	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	Date	Amount
Amalgamated Bank	(C)	(D)	(E)
Trust Fee Billing Dept	Financial Services	01/28/2016	\$32,682
275 7th Ave 9th Floor	Financial Services	02/25/2016	\$6,000
New York	Financial Services	06/30/2016	\$35,824
NY	Financial Services	08/11/2016	\$36,470
10001	Financial Services	11/03/2016	\$35,804
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$146,780
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Amazon.com LLC	Telecommunications	12/01/2016	\$9,810
1516 2nd Ave	Telecommunications	11/01/2016	\$9,186
4th Floor	Total Itemized Transactions with this Payee/Payer		\$18,996
Seattle	Total Non-Itemized Transactions with this Payee/Payer		\$12,128
WA	Total of All Transactions with this Payee/Payer for This Schedule		\$31,124
98101	Total of All Transactions with this Payee/Payer for This ochequie		ψ31,124
Type or Classification (B)			

Retail Services			
Name and Address			
(A)	Durane	Dete	A t
Ambius Inc	Purpose	Date (D)	Amount
PO Box 14086	(C)	03/01/2016	(E) \$6,649
Deading	Landscaping		. ,
Reading PA	Landscaping	07/15/2016	\$6,332 \$13,004
19612	Total Itemized Transactions with this Payee/Payer		\$12,981 \$17,740
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,740
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,721
Design Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines Inc	Staff Meetings & Training	01/31/2016	\$9,088
CC Billing/Attn J Gardner	Staff Meetings & Training Staff Meetings & Training	02/29/2016	\$34,891
Co billing/run o Garaner	Staff Meetings & Training Staff Meetings & Training	04/30/2016	\$9,791
Tulsa	Staff Meetings & Training Staff Meetings & Training	05/31/2016	\$5,999
OK		05/31/2016	\$6,527
74158	Staff Meetings & Training	08/31/2016	
Type or Classification	Staff Meetings & Training	09/30/2016	\$6,024
(B)	Staff Meetings & Training		\$6,530
Transportation/Air	Staff Meetings & Training	11/30/2016	\$7,363
'	Total Itemized Transactions with this Payee/Payer		\$86,213
	Total Non-Itemized Transactions with this Payee/Payer		\$39,338
	Total of All Transactions with this Payee/Payer for This Schedule		\$125,551
Name and Address			
(A)			
American Bar Association	Purpose	Date	Amount
321 N Clark St	(C)	(D)	(E)
		08/04/2016	\$5,202
Chicago	Registration and membership fees		
Chicago	Total Itemized Transactions with this Payee/Payer		\$5,202
IL			\$5,202 \$4,363
IL 60654	Total Itemized Transactions with this Payee/Payer		
IL 60654 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363
IL 60654 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363
IL 60654 Type or Classification (B) Non-profit organization	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363
IL 60654 Type or Classification (B) Non-profit organization Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A) American Express	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$4,363 \$9,565
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$4,363 \$9,565 Amount
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$4,363 \$9,565 Amount (E)
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A) American Express PO Box 650448 Dallas	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		\$4,363 \$9,565 Amount (E)
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363 \$9,565 Amount (E) \$0 \$14,070
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A) American Express PO Box 650448 Dallas TX 75265	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer		\$4,363 \$9,565 Amount (E) \$0 \$14,070
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A) American Express PO Box 650448 Dallas TX 75265 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363 \$9,565 Amount (E) \$0 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$4,363 \$9,565 Amount (E) \$0 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$4,363 \$9,565 Amount (E) \$0 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	\$4,363 \$9,565 Amount (E) \$0 \$14,070 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$4,363 \$9,565 Amount (E) \$0 \$14,070 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution  Name and Address (A)  American Realty Advisors	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support	Date (D)	\$4,363 \$9,565 Amount (E) \$0 \$14,070 \$14,070
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution  Name and Address (A)  American Realty Advisors 801 N Brand Blvd	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	Date (D)	\$4,363 \$9,565 Amount (E) \$14,070 \$14,070 Amount (E) \$34,500 \$5,500
IL 60654 Type or Classification (B) Non-profit organization Name and Address (A) American Express PO Box 650448 Dallas TX 75265 Type or Classification (B) Financial Institution Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D)	\$4,363 \$9,565 Amount (E) \$14,070 \$14,070 Amount (E) \$34,500 \$5,500 \$40,000
IL 60654  Type or Classification (B)  Non-profit organization  Name and Address (A)  American Express PO Box 650448  Dallas TX 75265  Type or Classification (B)  Financial Institution  Name and Address (A)  American Realty Advisors 801 N Brand Blvd Ste 800	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	Date (D)	\$4,363 \$9,565 Amount (E) \$14,070 \$14,070 Amount (E) \$34,500 \$5,500

(B)			
Financial Institution			
		<b>D</b> (	
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Applied Automated Engineering Corp	IT Consulting Support	01/07/2016	(=) \$112,500
65 S Main St Bldg C	IT Consulting Support	01/28/2016	\$225,000
	IT Consulting Support	02/25/2016	\$225,000
Pennington	IT Consulting Support	03/24/2016	\$8,248
NJ	IT Consulting Support	03/31/2016	\$225,000
08534	IT Consulting Support	04/28/2016	\$225,000
Type or Classification	IT Consulting Support	05/26/2016	\$225,000
(B)	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	12/20/2010	\$2,993,998
	Total Non-Itemized Transactions with this Payee/Payer		\$30,449
	Total of All Transactions with this Payee/Payer for This Schedule		\$3,024,447
Name and Address			• • • • • • • • • • • • • • • • • • • •
(A)			
Army War College Foundation Inc	Purpose	Date	Amount
122 Forbes Ave	(C)	(D)	(E)
B-120	Staff Meetings & Training	08/25/2016	\$20,000
Carlisle			Ψ20,000
104	Total Itemized Transactions with this Payee/Payer	56,26,2010	
PA 47042	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	00/20/2010	\$20,000
17013	Total Non-Itemized Transactions with this Payee/Payer	30,20,20.10	\$20,000 \$0
17013 Type or Classification		30,20,20.10	\$20,000 \$0
17013 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer	30,20,20.10	\$20,000 \$0
17013 Type or Classification (B) Non-profit organization	Total Non-Itemized Transactions with this Payee/Payer	30,20,20.10	\$20,000 \$0
17013 Type or Classification (B) Non-profit organization Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,000 \$0 \$20,000
17013 Type or Classification (B) Non-profit organization Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$20,000 \$0
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$20,000 \$0 \$20,000 Amount (E)
17013 Type or Classification (B) Non-profit organization Name and Address (A) Association for Psychological Science 1800 Massachusetts Ave NW	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$20,000 \$0 \$20,000 Amount (E) \$29,319
17013 Type or Classification (B) Non-profit organization Name and Address (A) Association for Psychological Science 1800 Massachusetts Ave NW Ste 402	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements	Date (D) 12/08/2016 01/13/2016	\$20,000 \$0 \$20,000 Amount (E) \$29,319 \$26,570
17013  Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements  Reimbursements	Date (D) 12/08/2016	\$20,000 \$0 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343
17013 Type or Classification (B) Non-profit organization Name and Address (A) Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Reimbursements Reimbursements	Date (D) 12/08/2016 01/13/2016 03/08/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135
17013  Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036  Type or Classification (B)  Non-profit Organization	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$93,43 \$15,135 \$80,367 \$0 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  AT&T	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  AT&T	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  AT&T PO Box 5094	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367 Amount (E)
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402  Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address (A)  AT&T PO Box 5094	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367 Amount (E)
Type or Classification (B)  Non-profit organization  Name and Address (A)  Association for Psychological Science 1800 Massachusetts Ave NW Ste 402 Washington DC 20036  Type or Classification (B)  Non-profit Organization  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Reimbursements Reimbursements Reimbursements Reimbursements Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal of All Transactions with this Payee/Payer Fotal Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 12/08/2016 01/13/2016 03/08/2016 04/05/2016	\$20,000 \$0 \$20,000 Amount (E) \$29,319 \$26,570 \$9,343 \$15,135 \$80,367 \$0 \$80,367

Type or Classification			
(B)			
Telecommunications Corporation			
Name and Address			
(A)			
AT&T			
PO Box 5019	Purpose	Date	Amount
	(C)	(D)	(E)
Carol Stream	Total Itemized Transactions with this Payee/Payer		9
L	Total Non-Itemized Transactions with this Payee/Payer		\$6,34
60197	Total of All Transactions with this Payee/Payer for This Schedule		\$6,34
Type or Classification			
(B)			
Telecommunications Corporation			
Name and Address			
(A)			
AT&T BUSINESS SVCS	_		
I ATT WAY	Purpose	Date	Amount
	(C)	(D)	(E)
BEDMINSTER	Total Itemized Transactions with this Payee/Payer		\$
NJ 07921	Total Non-Itemized Transactions with this Payee/Payer		\$6,10
	Total of All Transactions with this Payee/Payer for This Schedule		\$6,10
Type or Classification			
(B)			
Jtility Company	_		
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T Mobility	Telecommunications	01/01/2016	\$5,61
PO Box 9004	Telecommunications	01/01/2016	\$74,09
Carol Stream	Telecommunications	01/01/2016	\$68,72
Jaioi Sileani I	Telecommunications	01/29/2016	\$74,47
60197	Telecommunications	02/29/2016	\$72,65
Type or Classification	Telecommunications	02/29/2016	\$5,60
(B)	Telecommunications	02/29/2016	\$5,58
Jtility Company	Telecommunications	02/29/2016	\$5,58
Sunty Company	Telecommunications	03/31/2016	\$5,59
	Telecommunications	03/24/2016	\$73,13
	Telecommunications	04/21/2016	\$5,60
	Telecommunications	04/29/2016	\$71,90
	Telecommunications	05/16/2016	\$5,61
	Telecommunications	05/31/2016	\$70,63
	Telecommunications	07/01/2016	\$5,59
	Telecommunications	06/30/2016	\$61,27
	Telecommunications	07/22/2016	\$5,63
	Telecommunications	08/11/2016	\$11,01
	Telecommunications	08/05/2016	\$68,25
	Telecommunications	08/11/2016	\$8,31
	Telecommunications	08/11/2016	\$12,15
	Telecommunications	08/11/2016	\$7,41
	Telecommunications	08/16/2016	\$5,62
	Telecommunications	08/25/2016	\$7,25
	Telecommunications	08/25/2016	\$8,3
	Telecommunications	08/25/2016	\$58,49
	Telecommunications	09/22/2016	\$8,3
	Telecommunications	09/22/2016	\$7,4°
		09/22/2010	
	Total Itemized Transactions with this Payee/Payer		\$1,017,5
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$15,1 \$1,032,6

	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
AT&T Teleconference Services	Telecommunications	11/01/2016	\$9,518
PO Box 2840	Telecommunications	11/01/2016	\$9,537
	Telecommunications	01/01/2016	\$12,165
Omaha	Telecommunications	01/01/2016	\$6,768
NE .	Telecommunications	02/23/2016	\$5,794
68103	Telecommunications	03/22/2016	\$7,785
Type or Classification	Telecommunications	06/01/2016	\$10,989
(B)	Telecommunications	05/10/2016	\$7,745
Utility Company	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Automatic Data Processing Inc	Payroll Processing	03/10/2016	\$8,175
PO Box 9001006	Payroll Processing	01/22/2016	\$35,080
	Payroll Processing	03/03/2016	\$5,754
Louisville	Payroll Processing	03/04/2016	\$34,324
KY			
40290	Payroll Processing	04/06/2016	\$12,938
	Payroll Processing Payroll Processing	04/06/2016 03/25/2016	
Type or Classification	Payroll Processing		\$34,398
Type or Classification (B)		03/25/2016	\$34,398 \$34,466
Type or Classification	Payroll Processing Payroll Processing Payroll Processing Payroll Processing	03/25/2016 04/22/2016	\$34,398 \$34,466 \$34,533
Type or Classification (B)	Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing Payroll Processing	03/25/2016 04/22/2016 05/20/2016	\$34,398 \$34,466 \$34,533 \$34,592
Type or Classification (B)	Payroll Processing Payroll Processing Payroll Processing Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016	\$12,938 \$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,008
Type or Classification (B)	Payroll Processing Total Itemized Transactions with this Payee/Payer	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286
Type or Classification (B)	Payroll Processing	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286 \$506,667
Type or Classification (B) Payroll Processing Company	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286 \$506,667 \$109,924 \$616,591
Type or Classification (B)  Payroll Processing Company  Name and Address	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/25/2016 04/22/2016 05/20/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016 12/16/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286 \$506,667 \$109,924 \$616,591
Type or Classification (B)  Payroll Processing Company  Name and Address (A)	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	03/25/2016 04/22/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286 \$506,667 \$109,924 \$616,591
Type or Classification (B)  Payroll Processing Company  Name and Address	Payroll Processing Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	03/25/2016 04/22/2016 05/20/2016 05/20/2016 06/24/2016 07/22/2016 08/19/2016 09/20/2016 09/23/2016 10/21/2016 10/21/2016 11/25/2016 12/23/2016 12/16/2016	\$34,398 \$34,466 \$34,533 \$34,592 \$36,340 \$36,328 \$37,129 \$37,129 \$37,200 \$7,068 \$37,823 \$38,104 \$5,286 \$506,667 \$109,924 \$616,591

C 1909			
Type or Classification			
(B)			
ndlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
VF Consulting	IT Consulting Support	01/14/2016	\$5,31
o Jitasa 750 W Front St Ste 200	IT Consulting Support	01/14/2016	\$6,32
ou w Fiorit of die 200 Dise	IT Consulting Support	04/14/2016	\$5,76
)	IT Consulting Support	04/14/2016	\$5,03
3702	IT Consulting Support	04/14/2016	\$5,33
Type or Classification	IT Consulting Support	06/23/2016	\$34,40
(B)	Total Itemized Transactions with this Payee/Payer		\$62,17
Firm	Total Non-Itemized Transactions with this Payee/Payer		\$40,97
	Total of All Transactions with this Payee/Payer for This Schedule		\$103,15
Name and Address (A)			
& H Photo Internet	Purpose	Date	Amount
20 9th Ave	(C)	(D)	(E)
·	Equipment rental	02/29/2016	\$8,16
ew York	Equipment rental	09/30/2016	\$12,92
Y	Total Itemized Transactions with this Payee/Payer	'	\$21,09
0001	Total Non-Itemized Transactions with this Payee/Payer		\$9,75
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,85
(B)		·	
notographer			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
ank of America D Box 660576	Loan interest	01/31/2016	\$237,50
) BOX 000370	Loan interest	02/28/2016	\$187,29
allas	Loan interest	03/29/2016	\$193,44
(	Loan interest	04/28/2016	\$205,54
5366	Loan interest	05/28/2016	\$211,70
Type or Classification	Loan interest	06/27/2016	\$191,02
(B)	Loan interest	07/27/2016	\$196,24
nancial Institution	Loan interest	08/26/2016	\$201,67
	Loan interest	09/25/2016	\$199,85
	Loan interest	10/25/2016	\$204,34 \$484.30
	Loan interest	11/24/2016	\$184,39 \$180,80
	Loan interest	12/24/2016 01/31/2016	\$189,89 \$70.04
	Loan interest	01/31/2016	\$70,01 \$78,88
	Loan interest		
	Loan interest	03/29/2016	\$74,42 \$79,98
	Loan interest  Loan interest	04/28/2016	
		05/28/2016 06/27/2016	\$76,91 \$79,28
	Loan interest  Loan interest	06/27/2016	\$19,28 \$127,75
		09/25/2016	\$127,75
	Loan interest  Loan interest	10/25/2016	\$65,61
	Loan interest  Loan interest	11/24/2016	\$67,77
			\$67,77 \$65,66
	Loan interest	12/24/2016	\$3,255,61
	Total Itemized Transactions with this Payee/Payer		\$3,255,61
	Total Non Itamizad Transportions with this Davis Davis		
	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		 \$3,255,61

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

BetterCloud Inc	Software subscription Purpose	06/ <b>99</b> t <b>2</b> 016	Amount \$14,129
330 Seventh Ave	Software subscription (C)	07/28/2016	(E) \$15,324
	Total Itemized Transactions with this Payee/Payer	3.72072010	\$29,453
New York	Total Non-Itemized Transactions with this Payee/Payer		\$0
NY	Total of All Transactions with this Payee/Payer for This Schedule		\$29,453
10001			<del>4</del> 20,100
Type or Classification			
(B)			
IT Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Blue State Digital	Software subscription	02/11/2016	\$33,533
62187 Collections Center Dr	Software subscription	03/03/2016	\$33,390
Chicago	Software subscription	03/03/2016	\$33,398
Chicago u	Software subscription	03/31/2016	\$35,505
60693	Software subscription	05/12/2016	\$35,520
Type or Classification	Software subscription	06/09/2016	\$35,520
(B)	Software subscription	07/07/2016	\$35,519
Consulting Firm	Software subscription	08/11/2016	\$35,787
	Software subscription	09/01/2016	\$35,522
	Software subscription	10/13/2016	\$35,542
	Software subscription	11/09/2016	\$35,531
	Software subscription	12/15/2016	\$35,531
	Total Itemized Transactions with this Payee/Payer		\$420,298
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$420,298
Name and Address		<u></u>	
(A)	Purpose Purpose	Date	Amount
BLDG LTD	(C)	(D)	(E)
2600 Connecticut Ave	Administrative expenses	08/11/2016	\$5,566
#200	Administrative expenses	08/23/2016	\$14,536
Washington	Administrative expenses	12/15/2016	\$12,986
DC	Total Itemized Transactions with this Payee/Payer	1	\$33,088
20008	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,088
(B)		I	\$30,000
Interior Designer			
Name and Address			
(A)			
BNA BO Boy 47000	Purpose	Date	Amount
PO Box 17009	(C)	(D)	(E)
Raltimoro.	Legal Services	03/17/2016	\$20,668
Baltimore MD	Total Itemized Transactions with this Payee/Payer		\$20,668
MD 21297	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$20,668
(B)		'	. ,
Research Services			
Name and Address	Purpose	Date	Amount
	(C)	(D)	
(A) Bond Beebe	Auditing Fees for Financial Statements	01/21/2016	(E) \$25,000
вопа веере 4600 East West Highway	Auditing Fees for Financial Statements  Auditing Fees for Financial Statements	03/24/2016	\$25,000 \$75,000
Ste 900	Auditing Fees for Financial Statements  Auditing Fees for Financial Statements	05/05/2016	. ,
Bethesda			\$75,000 \$18,763
MD	Auditing Fees for Financial Statements	05/26/2016	\$18,762
20044	Auditing Fees for Financial Statements	12/29/2016	\$20,340 \$214,102
20814	Total Itemized Transactions with this Payee/Payer		\$21 <i>A</i> 102
20814 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$1,500 \$215,602

ccounting Firm			
Name and Address			
(A)			
Bond Water Technologies, Inc			
30 E Diamond Avenue	Purpose	Date	Amount
	(C)	(D)	(E)
GAITHERSBURG	Total Itemized Transactions with this Payee/Payer		\$
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,33
0877	Total of All Transactions with this Payee/Payer for This Schedule		\$8,33
Type or Classification			
(B)			
Building Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Bredhoff & Kaiser 105 Fifteenth St NW	Legal Services	04/07/2016	\$5,35
Suite 1000	Legal Services	04/07/2016	\$8,02
Vashington	Legal Services	06/02/2016	\$6,65
vasnington OC	Legal Services	10/27/2016	\$6,41
20005	Legal Services	10/27/2016	\$6,31
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$32,77
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$72,92
_aw Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$105,69
(A) BROOK FURNITURE RENTAL 00 N FIELD DR	Purpose (C)	Date (D)	Amount (E)
	Furniture rental	05/18/2016	\$6,48
AKE FOREST	Total Itemized Transactions with this Payee/Payer		\$6,48
AKE FOREST			
L	Total Non-Itemized Transactions with this Payee/Payer		\$7,24
L 60045			\$13,73
LAKE FOREST L 60045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
L 60045 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
L 50045 Type or Classification (B) Rental Company Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
L 60045 Type or Classification (B) Rental Company Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification (B)  Rental Company  Name and Address (A)  sully Pulpit Interactive LLC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$13,73 Amount
Type or Classification (B)  lental Company  Name and Address (A)  ully Pulpit Interactive LLC 140 Connecticut Ave NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$13,73 Amount (E)
Type or Classification (B) Rental Company  Name and Address (A) Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fulter 800	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Office Supplies		\$13,73 Amount (E) \$50,00
Type or Classification (B)  Idental Company  Name and Address (A)  ully Pulpit Interactive LLC 140 Connecticut Ave NW uite 800 Vashington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$13,73 Amount (E)
Type or Classification (B)  Rental Company  Name and Address (A)  Sully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington OC	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$50,00 \$50,00
Type or Classification (B) Rental Company  Name and Address (A)  Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Vashington UC 0036	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$50,00 \$50,00
Type or Classification (B)  Rental Company  Name and Address (A)  Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fullet 800 Washington FUC 0036  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$50,00 \$50,00
Type or Classification (B)  Lental Company  Name and Address (A)  July Pulpit Interactive LLC 140 Connecticut Ave NW Julie 800  Vashington C 0036  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$50,00 \$50,00
Type or Classification (B)  Rental Company  Name and Address (A)  Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fullet 800 Washington FUC 0036  Type or Classification (B)  Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/22/2016	Amount (E) \$50,00 \$50,00
Type or Classification (B)  Rental Company  Name and Address (A)  Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fullet 800  Washington FUC  0036  Type or Classification (B)  Consulting Firm  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/22/2016	Amount (E) \$50,00 \$50,00 \$50,00
Type or Classification (B) Rental Company  Name and Address (A)  Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Washington OC 0036  Type or Classification (B)  Consulting Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/22/2016 Date (D)	Amount (E)  \$50,00 \$50,00 \$50,00  Amount (E)
Type or Classification (B)  Rental Company  Name and Address (A)  Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fuite 800 Fully Vashington (C) Fully Pulpit Interactive LLC 140 Connecticut Ave NW Fully	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 11/22/2016  Date (D) 01/28/2016	Amount (E) \$50,00 \$50,00 \$50,00  Amount (E)  \$4,000
Type or Classification (B)  Rental Company  Name and Address (A)  Bully Pulpit Interactive LLC 140 Connecticut Ave NW Buite 800 Vashington OC 0036  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cambridge Heath Ventures 24 E 41st St	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	(D) 11/22/2016 Date (D)	Amount (E) \$50,00 \$50,00 \$50,00  Amount (E) \$15,00
Type or Classification (B)  Rental Company  Name and Address (A)  Bully Pulpit Interactive LLC 140 Connecticut Ave NW suite 800 Vashington 0C 0036  Type or Classification (B)  Consulting Firm  Name and Address (A)  Cambridge Heath Ventures 24 E 41st St upt 1002C	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer	(D) 11/22/2016  Date (D) 01/28/2016	Amount (E) \$50,00 \$50,00 \$50,00  Amount (E) \$15,00 \$15,00
Type or Classification (B)  Rental Company  Name and Address (A)  Bully Pulpit Interactive LLC 140 Connecticut Ave NW Suite 800 Vashington OC 10036  Type or Classification (B)  Consulting Firm  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	(D) 11/22/2016  Date (D) 01/28/2016	Amount (E) \$50,00 \$50,00 \$50,00  Amount (E) \$15,00

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

2722 Merrilee Dr	Purpose	Date	Amount
Suite 300	(C)	(D)	(E)
Fairfax	Building services	12/30/2016	\$38,298
VA	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$38,298
22031	Total Non-Itemized Transactions with this Payee/Payer		\$1,850
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,148
(B)	Total of All Transactions with this Payeer ayer for This Schedule	I	ψ <del>4</del> 0, 140
Building Services			
Name and Address			
(A)			
CCS	Durance	l Dete	Amazumt
425 S FLOWER ST	Purpose (C)	Date (D)	Amount
	(C)	(D)	(E)
BURBANK	Staff Meetings & Training	07/29/2016	\$14,200
CA	Total Itemized Transactions with this Payee/Payer		\$14,200
91502	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,200
(B)			
Translater			
Name and Address	Durana	Deta 1	Amazumt
(A)	Purpose	Date (D)	Amount
CDW Direct LLC	(C)	(D)	(E)
PO Box 75723	IT products and services	01/01/2016	\$29,478
1 0 Box 10120	IT products and services	07/26/2016	\$5,551
Chicago	IT products and services	10/12/2016	\$7,300
II	IT products and services	12/01/2016	\$6,292
60675	IT products and services	12/12/2016	\$41,902
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$90,523
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$381,779
IT Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$472,302
Name and Address			
(A)			
Cendyn Arcaneo Corporation			
980 North Federal Highway	Purpose	Date	Amount
Ste 200	(C)	(D)	(E)
Boca Raton	Computers, Software and Peripherals	01/01/2016	\$6,500
FL	Total Itemized Transactions with this Payee/Payer		\$6,500
33432	Total Non-Itemized Transactions with this Payee/Payer		\$3,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)		·	
Consulting Firm			
Ţ			
Name and Address			
(A)			
Ceridian	Dumasa	l Data I	Amazzat
PO Box 10989	Purpose	Date	Amount
	(C)	(D)	(E)
Newark	Total Itemized Transactions with this Payee/Payer		\$0
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$33,379
07193	Total of All Transactions with this Payee/Payer for This Schedule		\$33,379
Type or Classification			
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
CENTRAL NTNL GOTTSMAN INC	Office Supplies	01/01/2016	\$5,313
1879 LAMONTE AVE	Office Supplies	05/31/2016	\$5,345
	Total Itemized Transactions with this Payee/Payer		\$10,658
Odenton	Total Non-Itemized Transactions with this Payee/Payer		\$17,735
	Total of All Transactions with this Payee/Payer for This Schedule		\$28,393
		I	+=0,000

MD			
21113			
Type or Classification (B)			
Retailer			
Name and Address (A)			
CENTRAL PARKING SYSTEM			
1050 Connecticut Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$9,425
20036 Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,425
Type or Classification (B)			
Parking Garage Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Chartbeat Inc	Computers, Software and Peripherals	01/01/2016	\$8,994
416 West 13th St	Computers, Software and Peripherals	01/01/2016	\$9,677
The West Touriet	Computers, Software and Peripherals	02/11/2016	ψ3,077 \$10,173
New York	Computers, Software and Peripherals	03/18/2016	\$9,026
NY	Computers, Software and Peripherals	04/19/2016	\$3,020 \$17,347
10014	Computers, Software and Peripherals	05/17/2016	\$9,798
Type or Classification	Computers, Software and Peripherals	06/14/2016	\$10,787
(B)	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	12/00/2010	\$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	Purpose	Date	Amount
801 W 33rd St	(C)	(D)	(E)
	Office Supplies	01/01/2016	\$7,500
Baltimore	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$7,500 \$7,500
MD	Total Non-Itemized Transactions with this Payee/Payer		\$13,933
21211	Total of All Transactions with this Payee/Payer for This Schedule		\$21,433
Type or Classification	Total Strain Halledonollo Mail allo Fayour ayor for Fill Collegation	'	ΨΞ.,.00
(B)			
IT Firm			
Name and Address			
(A)			
CINTAS PO Box 631025	Purpose	Date	Amount
PO BOX 631025	(C)	(D)	(E)
Cincinnati	Total Itemized Transactions with this Payee/Payer	(5)	\$0
OH	Total Non-Itemized Transactions with this Payee/Payer		\$10,342
45263	Total of All Transactions with this Payee/Payer for This Schedule		\$10,342
Type or Classification	Total of All Transactions with this Layout ayor for This conclude	l l	ψ10,342
(B)			
Retail Services			
	-	D-4-	Amazzunt
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)

Purpose	Date	Amount
	(D)	(E)
		\$7,260
Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,260
Purnose	Date	Amount
		(E)
	(=)	(=) \$(
Total Non-Itemized Transactions with this Payee/Payer		\$5,808
Total of All Transactions with this Payee/Payer for This Schedule		\$5,808
Total of All Transactions with this Payee/Payer for This Schedule	l	\$3,800
Purnose	Date	Amount
(C)		(E)
	(5)	<u>(=)</u>
		\$23,572
		\$23,572
Total of All Transactions with this Payee/Payer for This Schedule	l	Ψ23,372
		Amount
		(E)
	09/22/2016	\$46,208
		\$46,208
		\$0
Total of All Transactions with this Payee/Payer for This Schedule		\$46,208
	·	
Dimension	D-4-	A
		Amount
		(E)
		\$15,907
		\$15,907
Consulting Support		\$15,907
0 10 0		\$15,907
Consulting Support	04/28/2016	
Consulting Support	05/26/2016	\$15,907
Consulting Support Consulting Support	05/26/2016 06/30/2016	\$15,907 \$15,907
Consulting Support Consulting Support Consulting Support	05/26/2016 06/30/2016 07/28/2016	\$15,907 \$15,907 \$16,024
Consulting Support Consulting Support Consulting Support Consulting Support	05/26/2016 06/30/2016 07/28/2016 08/11/2016	\$15,907 \$15,907 \$16,024 \$15,907
Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	05/26/2016 06/30/2016 07/28/2016 08/11/2016 09/22/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907
Consulting Support Consulting Support Consulting Support Consulting Support	05/26/2016 06/30/2016 07/28/2016 08/11/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907
Consulting Support	05/26/2016 06/30/2016 07/28/2016 08/11/2016 09/22/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907 \$15,907
Consulting Support Total Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/11/2016 09/22/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907 \$15,907
Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/11/2016 09/22/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907 \$15,907 \$191,131
Consulting Support Total Itemized Transactions with this Payee/Payer	05/26/2016 06/30/2016 07/28/2016 08/11/2016 09/22/2016	\$15,907 \$15,907 \$16,024 \$15,907 \$15,907 \$15,907
	Purpose (C) Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(C) (D)  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) (D)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose Date (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (D)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (D)  Total Of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose Date (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this

	Purpose	Date	Amount
	(C)	(D)	(E)
	Consulting Support Consulting Support	11/17/2016 12/29/2016	\$15,90 \$16,03
	Total Itemized Transactions with this Payee/Payer	12/29/2016	\$10,03
	Total Non-Itemized Transactions with this Payee/Payer		\$ \$
	Total of All Transactions with this Payee/Payer for This Schedule		پ \$191,13
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
onstellation New Energy, Inc.	Electric	09/21/2016	\$20,49
217 Collections Center Dr	Electric	11/18/2016	\$23,11
	Electric	11/18/2016	\$23,34
HICAGO	Electric	11/18/2016	\$24,68
	Electric	11/18/2016	±4,00 \$19,89
0693	Electric	01/13/2016	\$19,60
Type or Classification	Electric	02/16/2016	\$21,83
(B)		03/01/2016	\$23,38
uilding Services	Electric Electric		
		03/29/2016	\$19,62 \$20,40
	Electric	05/03/2016	\$20,49
	Electric	06/14/2016	\$18,59
	Electric	07/15/2016	\$20,49
	Total Itemized Transactions with this Payee/Payer		\$255,55
	Total Non-Itemized Transactions with this Payee/Payer		\$3,91
	Total of All Transactions with this Payee/Payer for This Schedule		\$259,47
Name and Address (A) Covington & Burling LLP	Purpose	Date	Amount
ne CityCenter	(C)	(D)	(E)
50 Tenth St NW	Legal Services	05/05/2016	\$8,91
la alaine atau	J-:: · · · ·	00,00,20.0	
	Total Itemized Transactions with this Payee/Payer	00/00/2010	\$8,91
C		00.00120.10	
C 0001	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,91
Vashington OC 0001  Type or Classification (B) aw Firm	Total Itemized Transactions with this Payee/Payer	05,755,720.10	\$8,91 \$11,37
Type or Classification (B)  aw Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$8,91 \$11,37
C 0001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$8,91 \$11,37 \$20,28 Amount
C 0001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E)
C D0001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications	Date	\$8,91 \$11,37 \$20,28 Amount (E)
C D001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E)
C D001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E)
Type or Classification (B)  aw Firm  Name and Address (A)  COBO CENTER/SMG WASHINGTON BLVD  DETROIT II 8226  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71
C 20001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT II B2226  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71
C 20001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT II B3226  Type or Classification (B)  onvention Center  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71
Type or Classification (B)  aw Firm  Name and Address (A)  DBO CENTER/SMG WASHINGTON BLVD  ETROIT I B2226  Type or Classification (B)  DONVention Center  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71
Type or Classification (B)  W Firm  Name and Address (A)  DBO CENTER/SMG WASHINGTON BLVD  ETROIT (B)  ETROIT (B)  Onvention Center  Name and Address (A)  Onvention Center  Name and Address (A)  Control (B)  Control (B)  Control (C)  Name and Address (A)  Control (C)  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose  Purpose	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71
Type or Classification (B)  Name and Address (A)  DBO CENTER/SMG WASHINGTON BLVD  ETROIT I B2226  Type or Classification (B)  DIAMOND CENTER/SMG WASHINGTON BLVD  ETROIT I B2126  Type or Classification (B)  DIAMOND CENTER/SMG WASHINGTON BLVD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71
Type or Classification (B)  W Firm  Name and Address (A)  DBO CENTER/SMG WASHINGTON BLVD  ETROIT  ETROIT  Page 10  ETROIT  Name and Address (A)  DIVIDING TO Classification (B)  ETROIT  First Ave  Type or Classification (B)  ETROIT  First Ave  Name and Address (A)  ETROIT  ETROI	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Subscription renewal	Date (D) 07/27/2016  Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71 Amount (E)
Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT I B2226  Type or Classification (B)  onvention Center  Name and Address (A)  ritical Mention Inc 21 Fifth Ave bith Floor ew York Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Subscription renewal Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71 Amount (E) \$10,00 \$10,00
Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT I B2226  Type or Classification (B)  onvention Center  Name and Address (A)  ritical Mention Inc 21 Fifth Ave Sth Floor ew York Y	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Subscription renewal Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 Amount (E) \$10,00 \$10,00
C 20001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT  II 82226  Type or Classification (B) onvention Center  Name and Address (A)  ritical Mention Inc 21 Fifth Ave 6th Floor ew York Y 0175  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Subscription renewal Total Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 Amount (E) \$10,00 \$10,00
C 20001  Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT II 32226  Type or Classification (B) onvention Center  Name and Address (A)  ritical Mention Inc 21 Fifth Ave Sith Floor ew York Y 0175  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Subscription renewal Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71
Type or Classification (B)  aw Firm  Name and Address (A)  OBO CENTER/SMG WASHINGTON BLVD  ETROIT I B2226  Type or Classification (B)  onvention Center  Name and Address (A)  ritical Mention Inc 21 Fifth Ave Sth Floor ew York Y D175  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Subscription renewal Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/27/2016	\$8,91 \$11,37 \$20,28 Amount (E) \$7,71 \$7,71 \$7,71 Amount (E) \$10,00 \$10,00

Cushman & Wakefield Inc General Post Office PO Box 9334 Rent Rent NY Rent 10087 Type or Classification (B) Rent Rent Rent Rent Rent Rent Rent Rent	(D) 02/11/2016 03/10/2016 04/07/2016 05/12/2016 06/09/2016 07/14/2016 09/01/2016 10/13/2016 11/13/2016 12/08/2016 09/20/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/14/2016 11/16/2016 11/16/2016 11/23/2016 12/08/2016 12/08/2016 12/14/2016 12/30/2016	(E) \$27,530 \$27,716 \$27,7468 \$27,486 \$27,486 \$27,348 \$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922
PO Box 9334 New York NY New York NY Rent Rent Rent Rent Rent Rent Rent Rent	03/10/2016 04/07/2016 05/12/2016 05/12/2016 06/09/2016 07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/14/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016	\$27,530 \$27,716 \$27,468 \$27,486 \$27,348 \$27,720 \$28,276 \$29,237 \$56,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,137 \$34,423 \$9,427 \$11,885 \$30,062 \$33,224 \$19,616 \$23,276 \$14,672
New York NY NY NY Rent Rent Type or Classification (B) Rent Rent Rent Rent Rent Rent Rent Rent	04/07/2016 05/12/2016 06/09/2016 07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/20/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/14/2016 11/16/2016 11/16/2016 11/16/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/08/2016 12/08/2016 12/08/2016	\$27,716 \$27,468 \$27,486 \$27,348 \$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$11,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
NY 10087  Type or Classification (B)  Property Management Firm  Rent Rent Rent Rent Rent Rent Rent Ren	05/12/2016 06/09/2016 07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/14/2016 11/23/2016	\$27,468 \$27,486 \$27,348 \$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$11,922 \$7,800 \$11,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Rent Rent Rent Rent Rent Rent Rent Rent	05/12/2016 06/09/2016 07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/14/2016 11/23/2016	\$27,486 \$27,348 \$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Type or Classification (B)  Property Management Firm  Rent Rent Rent Rent Rent Rent Rent Ren	06/09/2016 07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/20/2016 10/12/2016 10/12/2016 10/12/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016	\$27,348 \$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Type or Classification (B)  Rent Rent Rent Rent Rent Rent Rent Ren	07/14/2016 09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/08/2016 12/08/2016 12/14/2016 12/14/2016	\$27,720 \$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Property Management Firm  Rent Rent Rent Rent Rent Rent Rent Ren	09/01/2016 10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/08/2016 12/14/2016	\$28,276 \$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Property Management Firm  Rent Rent Rent Management Fees Manag	10/13/2016 12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/08/2016 12/14/2016 12/30/2016	\$29,237 \$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672
Rent Rent Management Fees Mana	12/08/2016 08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/08/2016 12/14/2016	\$58,380 \$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Rent Management Fees Managemen	08/03/2016 09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$30,174 \$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	09/20/2016 09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$9,679 \$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	09/26/2016 10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$7,800 \$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	10/12/2016 10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$11,922 \$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	10/12/2016 10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$7,800 \$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Man	10/26/2016 11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$13,137 \$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	11/14/2016 11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$34,423 \$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	11/16/2016 11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$9,427 \$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699 Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Management Fees Manageme	11/23/2016 12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$11,885 \$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fee	12/06/2016 12/08/2016 12/14/2016 12/30/2016	\$30,062 \$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699  Philadelphia PA Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/08/2016 12/14/2016 12/30/2016	\$38,224 \$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fees Management Fees Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699 Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Management Fees Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/14/2016 12/30/2016	\$19,616 \$23,276 \$14,672 \$543,258
Management Fees Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699 Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Management Fees Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/30/2016	\$23,276 \$14,672 \$543,258
Management Fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699 Philadelphia PA 19182 Type or Classification (B)  Event Management Company  Management Fees Total Itemized Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$14,672 \$543,258
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699  Philadelphia PA 19182  Total of All Transactions with this Payee/Payer for This Schedule  Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Event Management Company	08/11/2016	\$543,258
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699  Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Total Inc Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule		
Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Event Management Company		<b>#</b> 0.000
Total of All Transactions with this Payee/Payer for This Schedule  Name and Address (A)  Cvent Inc PO Box 822699  Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule		\$6,208
(A)  Cvent Inc PO Box 822699  Philadelphia PA 19182  Type or Classification (B)  Event Management Company  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule	Total of All Transactions with this Payee/Payer for This Schedule	
Cvent Inc PO Box 822699  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Event Management Company		
Cvent Inc PO Box 822699  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Event Management Company	Date	Amount
PO Box 822699  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Event Management Company	(D)	(E)
Philadelphia PA 19182  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Event Management Company	05/05/2016	\$15,064
Consulting Support PA 19182  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer For Total of All Transactions with this Payee/Payer for This Schedule Event Management Company	06/09/2016	\$15,863
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Event Management Company	06/16/2016	\$51,056
Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Event Management Company  Total Non-Itemized Transactions with this Payee/Payer for This Schedule	00/10/2010	\$81,983
Total of All Transactions with this Payee/Payer for This Schedule  Event Management Company  Total of All Transactions with this Payee/Payer for This Schedule		\$5,853
Event Management Company		\$87,836
	ı	¥-1,5-3-
(A)		
	D-4-	A 4
Tulposc .	Date (D)	Amount
(C)	(D)	(E)
Washington Tatal Manyingd Transportions with this Payer / Payer	09/14/2016	\$5,119
local itemized transactions with this Payee/Payer		\$5,119
Total Non-Itemized Transactions with this Payee/Payer		\$37,638
Type or Classification Total of All Transactions with this Payee/Payer for This Schedule		\$42,757
(B)		
Government Agency		
Name and Address Purpose	Date	Amount
(A) (C)	(D)	(E)
Datawatch Systems Inc Building access and monitoring	(5)	\$9,123
PO Box 79845 Total Itemized Transactions with this Payee/Payer	10/12/2016	\$9,123
Total Non-Itemized Transactions with this Payee/Payer	10/12/2016	\$48,739
Baltimore Total of All Transactions with this Payee/Payer for This Schedule	10/12/2016	
MD Total of All Transactions with this Payee/Payer for This Schedule	10/12/2016	#E7 000
21279	10/12/2016	\$57,862

Type or Classification			
(B)			
-			
Name and Address (A)			
DAIKIN APPLIED	Purpose	Date	Amount
24827 NETWORK PL	(C)	(D)	(E)
CHICAGO	Maintenance Services	10/12/2016	\$5,13
,HICAGO	Total Itemized Transactions with this Payee/Payer		\$5,13
E 60673	Total Non-Itemized Transactions with this Payee/Payer		\$18,76
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,90
(B)			
Repair & Maintenance Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Delta Air Lines	Staff Meetings & Training	01/31/2016	(L) \$5,84
Atlanta Airport	Staff Meetings & Training	02/29/2016	\$14,40
·	Staff Meetings & Training Staff Meetings & Training	04/30/2016	\$7,74
Atlanta	Staff Meetings & Training Staff Meetings & Training	05/31/2016	\$6,43
GA	Staff Meetings & Training Staff Meetings & Training	05/31/2016	\$7,38
30320	Total Itemized Transactions with this Payee/Payer	07/31/2016	\$7,30 \$41,81
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$13,23
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,25 \$55,05
Fransportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$35,05
Name and Address (A)			
Domain Name Registration	Durage	l Data	A t
15801 NE 24th St	Purpose (C)	Date (D)	Amount (E)
Bellevue	Total Itemized Transactions with this Payee/Payer	(b)	( <u></u>
VA	Total Non-Itemized Transactions with this Payee/Payer		\$7,47
98008	Total of All Transactions with this Payee/Payer for This Schedule		\$7,473
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,47
(B)			
Web Services	<del></del>		
Name and Address			
(A)			
DOUBLEE TREE WASHINGTON D			
1515 RHODE ISLAND AVENUE	Purpose	Date	Amount
	(C)	(D)	(E)
	Total Itemized Transactions with this Payee/Payer		\$
OC .			
DC 20005	Total Itemized Transactions with this Payee/Payer		\$
DC 20005 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,36
DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,36
DC 20005 Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,36
OC 20005 Type or Classification (B) Hotel Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$6,36
OC 20005 Type or Classification (B) Hotel Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$ \$6,36 \$6,36
OC 20005 Type or Classification (B) Hotel Name and Address (A) Dupont Circle Communications	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$6,36 \$6,36 Amount
OC 0005 Type or Classification (B) Idea	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$6,36 \$6,36 Amount (E)
OC 0005  Type or Classification (B)  Idea (B)  Name and Address (A)  Oupont Circle Communications 713 18th St NW Ste B	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support	Date (D) 09/22/2016	\$6,36 \$6,36 \$6,36 Amount (E)
OC 0005  Type or Classification (B)  dotel  Name and Address (A)  Dupont Circle Communications 713 18th St NW  tte B  Vashington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	Date (D)	\$6,36 \$6,36 \$6,36 Amount (E) \$5,62 \$5,62
OC 10005  Type or Classification (B)  Hotel  Name and Address (A)  Dupont Circle Communications 713 18th St NW Ste B Vashington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016	\$6,36 \$6,36 \$6,36 Amount (E) \$5,62 \$5,62
Type or Classification (B)  Hotel  Name and Address (A)  Dupont Circle Communications 1713 18th St NW Ste B  Washington DC 20009	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016	\$6,36 \$6,36 \$6,36 Amount (E) \$5,62 \$5,62 \$11,25
Type or Classification (B)  Hotel  Name and Address (A)  Dupont Circle Communications 1713 18th St NW Ste B Nashington OC 20009  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016	\$6,36 \$6,36 \$6,36 Amount (E) \$5,62 \$5,62 \$11,25
Type or Classification (B)  Hotel  Name and Address (A)  Dupont Circle Communications 1713 18th St NW Ste B Nashington DC 20009  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016	\$6,360 \$6,360 Amount
(B)  Hotel  Name and Address (A)  Dupont Circle Communications 1713 18th St NW Ste B Washington DC 20009  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/22/2016	\$6,36d \$6,36d \$6,36d Amount (E) \$5,62: \$5,62: \$11,25d

(A)	Purpose	Date	Amount
Skill Corporation	(C)	(D)	(E)
Technology Dr	Skills testing services	08/11/2016	\$5,600
te 101	Total Itemized Transactions with this Payee/Payer		\$5,600
nelmsford	Total Non-Itemized Transactions with this Payee/Payer		\$0
A	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
1824 Type or Classification			
(B)			
onsulting Firm			
Name and Address			
(A)			
astern Fire Protection Servics Inc	Purpose	Date	Amount
D Box 669	(C)	(D)	(E)
	Fire pump maintenance	10/20/2016	\$5,047
ownsville	Total Itemized Transactions with this Payee/Payer	10/20/2010	\$5,047 \$5,047
)			
032	Total Non-Itemized Transactions with this Payee/Payer		\$2,228
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$7,275
(B)			
epair & Maintenance Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
sy Office Inc dba Jitasa	Maintenance and Repairs	06/09/2016	\$8,423
50 W Front St	Maintenance and Repairs	08/18/2016	\$5,305
e 200	Maintenance and Repairs	08/25/2016	\$5,751
ise	Maintenance and Repairs	09/01/2016	\$5,845
·			
702	Maintenance and Repairs	09/08/2016	\$5,649
Type or Classification	Maintenance and Repairs	09/08/2016	\$7,354
(B)	Total Itemized Transactions with this Payee/Payer		\$38,327
onsulting Firm	Total Non-Itemized Transactions with this Payee/Payer		\$1,136
	Total of All Transactions with this Payee/Payer for This Schedule		\$39,463
Name and Address		_	
(A)	Purpose	Date	Amount
AGLE MAT & FLOOR PRODUCTS INC	(C)	(D)	(E)
17 CESSNA AVE	Cleaning services	10/26/2016	\$7,191
NIT G	Cleaning services	12/14/2016	\$8,513
AITHERSBURG	Cleaning services	12/20/2016	\$9,465
)	Cleaning services	03/08/2016	\$6,689
879	Total Itemized Transactions with this Payee/Payer		\$31,858
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$32,368
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,226
uilding Services		· ·	+,
Name and Address			
(A)			
an at River Oaks Apartments			
5 Village Dr	Purpose	Date	Amount
<del>-</del>	(C)	(D)	(E)
n Jose	Total Itemized Transactions with this Payee/Payer		•
1	Total Non-Itemized Transactions with this Payee/Payer		\$33,914
134	Total of All Transactions with this Payee/Payer for This Schedule		\$33,914
Type or Classification	and a superior	,	<b>430,011</b>
(B)			
indlord			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
evator Control Service	Total Itemized Transactions with this Payee/Payer	(0)	(L) \$0
31 Penn Randall Place	Total Non-Itemized Transactions with this Payee/Payer		\$31,553
	HOREINON-HEMIZEG TRANSACTIONS WITH THIS PAVEE/PAVER		\$31,553

Type or Classification	Upper Mariboro MD	Purpose (C)	Date	Amount
Type of Classification			(D)	
California Services		Total of All Transactions with this Payee/Payer for This Schedule	I	ψ51,55
Name and Address	(B)			
A	Building Services			
ELRINS PAINTING & WALLCOVERING. INC   Purpose   Date   Amount   Competer Program   Comp				
11 Carpenter Drive   Parking service   C)   (C)   (E)   Sept	(A)			
Carpered Funce   City		Purpose	Date	Amount
Painting service			(D)	(E)
April	相 North and the con-		12/15/2016	
Type or Classification (8)  Type or Classification (9)  Name and Address (A)  Vashington  Total of All Transactions with this Paysee/Payer for This Schedule  Purpose  Purpose  Purpose  Purpose  Co  Total Remized Transactions with this Paysee/Payer for This Schedule  Purpose  Co  Total Remized Transactions with this Paysee/Payer for This Schedule  Purpose  Co  Total Remized Transactions with this Paysee/Payer for This Schedule  Purpose  Total of All Transactions with this Paysee/Payer for This Schedule  Total of All Transactions with this Paysee/Payer for This Schedule  Total of All Transactions with this Paysee/Payer for This Schedule  Total of All Transactions with this Paysee/Payer for This Schedule  Total of All Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactions with this Paysee/Payer for This Schedule  Total Remized Transactio		Total Itemized Transactions with this Payee/Payer		\$9,47
Type or Classification (A)  Selecting Services  (A)  Name and Address (A)  Figure or Sudet				
Section   Sect		Total of All Transactions with this Payee/Payer for This Schedule		\$9,92
Subding Services   Subding Ser				
Name and Address (A)  (A)  (A)  (A)  (A)  (A)  (A)  (A)				
A				
Purpose				
Purpose				
Vashington   Total Itemized Transactions with this Payee/Payer   Sayabington   Total Itemized Transactions with this Payee/Payer   Sayabington   Total Itemized Transactions with this Payee/Payer   Sayabington	1048 29th Street NW	Purpose	Date	Amount
Total Non-Itemized Transactions with this Payee/Payer   S\$.41			(D)	(E)
Total Non-Itemized Transactions with this Payee/Payer   S,5,41	Vashington	Total Itemized Transactions with this Payee/Payer		
Type or Classification (B)	DC .	Total Non-Itemized Transactions with this Payee/Payer		\$5,41
Services   Name and Address (A) (A) (B) (B) (C) (B) (B) (C) (C) (B) (B) (B) (B) (B) (B) (B) (B) (B) (B		Total of All Transactions with this Payee/Payer for This Schedule		\$5,41
Name and Address				
Name and Address (A)   Ciric F Facer PLLC   Purpose   Date   Amount   Ciric F Facer PLLC   Purpose   (D)   (E)				
A				
Purpose				
Purpose				
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Total Itemized Transactions with this Payee/Payer   Stat Ann-Itemized Transactions with this Payee/Payer   Stat Ann-Itemized Transactions with this Payee/Payer   Stat Ann-Itemized Transactions with this Payee/Payer for This Schedule   Stat Ann-Itemized Transactions with this Payee/Payer for This Schedule   Stat Ann-Itemized Transactions with this Payee/Payer for This Schedule   Stat Ann-Itemized Transactions with this Payee/Payer   Stat Itemized Transactions				
Total Non-Itemized Transactions with this Payee/Payer   \$14,41			(D)	
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Ame and Address (A)  Total Mon-Itemized Transactions with this Payee/Payer  Total Mon-Itemized Transactions with this Payee/Payer for This Schedule  Total Mon-Itemized Transactions with this Payee/Payer for This Schedule  Total Mon-Itemized Transactions with this Payee/Payer for This Schedule  Total Mon-Itemized Transactions with this Payee/Payer  Total	Washington			
Type or Classification (B)  aw Firm  Name and Address (A) Facebook Advertising 51 University Ave Purpose (C) (D) (E)  Palo Alto Total Itemized Transactions with this Payee/Payer State Name and Address (B)  Focial Mon-Itemized Transactions with this Payee/Payer State Name and Address (B)  Focial Media Company  Name and Address (A)  FishBone Greektrown (A)  FishBone Greektrown (B)  FishBone Greektrown (C)  FishBone Gree				
Name and Address (A)		Total of All Transactions with this Payee/Payer for This Schedule		\$14,41
Name and Address (A) Facebook Advertising 51 University Ave Palo Alto Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule Type or Classification (B) Social Media Company Name and Address (A)  Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Of All Transactions with this Payee/Payer for This Schedule  S12,24  Total Of All Transactions with this Payee/Payer for This Schedule  S12,24  Total Of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A) Facebook Advertising 51 University Ave Purpose (C) (D) (E)  Purpose (D) (E)  Purpose (D) (E)  Total Itemized Transactions with this Payee/Payer CA (A) (B)  Social Media Company  Name and Address (A)  Type or Classification (B)  Social Media Company  Name and Address (A)  Staff Meetings & Trainsing (C) (C) (D) (E)  Amount (E)  S5,23  Amount (B)  Social Media Company  Name and Address (A) (C) (D) (E)  Staff Meetings & Training (D) (D) (D) (E)				
Cacebook Advertising   Purpose				
Purpose Date Amount (C) (D) (E) Palo Alto Palo Alto Palo Alto Palo Alto Page or Classification (B) Possible Company Name and Address (A) Possible CREEKTOWN (B) Possible CREEKTOWN (B) Purpose (C) Pur				
Purpose Date Amount (C) (D) (E)  Palo Alto Palo Alto Pland Alto Pl				
Calo Alto Calo		Purnose	Date	Amount
Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Social Media Company  Name and Address (A)  Staff Meetings & Training (C)  Staff Meetings & Training  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Staff Meetings & Training  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Staff Meetings & Training  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Staff Meetings & Training  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule	101 Offiversity Ave			
Total Non-Itemized Transactions with this Payee/Payer \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$5,23  Total of All Transactions with this Payee/Payer for This Schedule \$1,24  Total of All Transactions with this Payee/Payer for This Schedule \$1,24  Total of All Transactions with this Payee/Payer for This Schedule \$1,24  Total of All Transactions with this Payee/Payer for This Schedule \$1,24  Total of All Transactions with this Payee/Payer for This Schedule \$1,24	Palo Alto		(=)	
Total of All Transactions with this Payee/Payer for This Schedule  Type or Classification (B)  Social Media Company  Name and Address (A)  Staff Meetings & Training (C)  Staff Meetings & Training (D)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	CA	Total Non-Itemized Transactions with this Pavee/Paver		
Type or Classification (B)  Social Media Company  Name and Address (A)  Staff Meetings & Training NonNROE ST  DETROIT  OF ISHBONE GREEKTOWN  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule	94301			
(B) Social Media Company  Name and Address (A)  FISHBONE GREEKTOWN ON MONROE ST  DETROIT OLI Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule		Total of All Harisactions with this Layout ayor for this concade	I	Ψ0,20
Name and Address (A)  Purpose (B)  FISHBONE GREEKTOWN  Staff Meetings & Training For Monroe ST  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule				
Name and Address (A)  FISHBONE GREEKTOWN  Staff Meetings & Training FIDE IN TOTAL I Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer FIDE TROIT FINAL TOTAL OF All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  FIDE TROIT FIDE TROIT SCHEDULE FINAL TOTAL OF All Transactions with this Payee/Payer for This Schedule  FIDE TROIT SCHEDULE FINAL TOTAL OF All Transactions with this Payee/Payer for This Schedule  FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHEDULE FIDE TROIT SCHE	Social Media Company			
(A) (C) (D) (E) FISHBONE GREEKTOWN FISHBONE GREEKTO		Purpose	Date	Amount
Staff Meetings & Training 07/29/2016 \$12,24 Total Itemized Transactions with this Payee/Payer \$12,24 Total Non-Itemized Transactions with this Payee/Payer \$ DETROIT All 18226				
Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer \$ ETROIT Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Total of All Transactions with this Payee/Payer for This Schedule  \$ 10.24	FISHBONE GREEKTOWN		07/29/2016	\$12.24
Total Non-Itemized Transactions with this Payee/Payer \$  DETROIT  All  18226  Total Non-Itemized Transactions with this Payee/Payer for This Schedule \$12,24	400 MONROE ST	Total Itemized Transactions with this Payee/Payer		
DETROIT  Total of All Transactions with this Payee/Payer for This Schedule  \$12,24  \$18226				
M 18226	DETROIT			
8226 Type or Classification	MI	, , , , , , , , , , , , , , , , , , , ,		·,- ·
Type or Classification	18226			
	Type or Classification			

(B)			
Restaurant			
Name and Address			
(A)	Purpose	Date	Amount
Gartner Inc	(C)	(D)	(E)
O Box 911319	Consulting Support	04/07/2016	\$14,56
O BOX 911019	Consulting Support	05/12/2016	\$14,56
Pallas	Consulting Support	08/03/2016	\$14,56
X	Consulting Support	12/29/2016	\$14,72
5391	Total Itemized Transactions with this Payee/Payer	12/29/2010	\$14,72
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$58,41
Name and Address	Durnoon	Data	Amount
	Purpose	Date	
(A)	(C)	(D)	(E)
Senexsolutions LLC	Engineering Services	08/23/2016	\$16,86
324-B Evergreen Lane	Engineering Services	09/02/2016	\$35,65
	Engineering Services	01/27/2016	\$31,00
nnandale	Engineering Services	03/15/2016	\$45,75
'A	Engineering Services	03/22/2016	\$33,89
2003	Engineering Services	04/19/2016	\$32,17
Type or Classification	Engineering Services	05/17/2016	\$33,42
(B)	Engineering Services	06/14/2016	\$31,94
uilding Services	Engineering Services	07/15/2016	\$35,65
	Total Itemized Transactions with this Payee/Payer	07710/2010	\$296,35
	Total Non-Itemized Transactions with this Payee/Payer		Ψ290,30
			•
	Total of All Transactions with this Payee/Payer for This Schedule		\$296,35
Name and Address			
(A)	Purpose Purpose	Date	Amount
Global Strategy Group	(C)	(D)	(E)
15 Park Ave S	Office Supplies	01/21/2016	\$215,00
5th Floor	Office Supplies	12/21/2016	\$86,50
lew York	Office Supplies	12/29/2016	\$173,00
IY	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$474,50
0003	Total Non-Itemized Transactions with this Payee/Payer		\$474,00
Type or Classification			•
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$474,50
Consulting Firm			
Name and Address			
(A)			
Godaddycom			
	6	Date	Amount
	Purpose		
4455 N Hayden Rd	Purpose (C)		(E)
4455 N Hayden Rd suite 219	(C)	(D)	(E)
4455 N Hayden Rd suite 219 scottsdale	(C) Total Itemized Transactions with this Payee/Payer		\$
4455 N Hayden Rd cuite 219 cottsdale vZ	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$20,05
4455 N Hayden Rd Suite 219 Scottsdale Z 5260	(C) Total Itemized Transactions with this Payee/Payer		\$ \$20,05
4455 N Hayden Rd Suite 219 Scottsdale Z 5260 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$20,05
4455 N Hayden Rd suite 219 scottsdale Z 5260  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$ \$20,05
4455 N Hayden Rd uite 219 cottsdale Z 5260  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	\$20,05 \$20,05
4455 N Hayden Rd uite 219 cottsdale Z 5260  Type or Classification (B)  //eb Services  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D)	\$20,05 \$20,05 Amount
4455 N Hayden Rd uite 219 cottsdale Z 5260  Type or Classification (B)  Veb Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$20,05 \$20,05 Amount (E)
4455 N Hayden Rd uite 219 cottsdale Z 5260  Type or Classification (B) //eb Services  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	\$20,05 \$20,05 Amount (E)
4455 N Hayden Rd Suite 219 Scottsdale AZ 5260  Type or Classification (B)  Web Services  Name and Address (A)  Google Inc Department 33654	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$20,05 \$20,05 \$20,05 Amount (E) \$9,71
4455 N Hayden Rd Suite 219 Scottsdale  Z 5260  Type or Classification (B)  Web Services  Name and Address (A)  Soogle Inc Department 33654 PO Box 39000	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	\$20,05 \$20,05 \$20,05 Amount (E) \$9,71
4455 N Hayden Rd Suite 219 Scottsdale  Z 5260  Type or Classification (B)  Web Services  Name and Address (A)  Google Inc Department 33654 DO Box 39000 San Francisco	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$ \$20,05 \$20,05 Amount
4455 N Hayden Rd Suite 219 Scottsdale  Z 5260  Type or Classification (B)  Web Services  Name and Address (A)  Soogle Inc Department 33654 PO Box 39000	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	\$20,05 \$20,05 \$20,05 Amount (E) \$9,71

Type or Classification			
(B)			
b Services			
Name and Address (A)			
Grossman Heinz LLC 22 C Street, NW	Purpose	Date	Amount
22 C Street, NW uite 508	(C)	(D)	(E)
uite 508 Vashington	Staff Recruitment	11/22/2016	\$32,000
vasnington OC	Total Itemized Transactions with this Payee/Payer		\$32,000
0001	Total Non-Itemized Transactions with this Payee/Payer		\$2,66
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$34,66
(B)			
Consulting Firm			
Name and Address (A)			
leidelberg Usa Inc PO Box 845180	Purpose	Date	Amount
O Box 845180	(C)	(D)	(E)
Dallas	Maintenance and Repairs	02/04/2016	\$14,19
TX	Total Itemized Transactions with this Payee/Payer		\$14,19
75284	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$14,19
Retail Services			
Name and Address (A)			
Help Unlimited Temps Inc		·	
1900 L St NW	Purpose	Date	Amount
	(C)	(D)	(E)
<i>N</i> ashington	Total Itemized Transactions with this Payee/Payer		\$(
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,25
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,25
Type or Classification (B)			
Temporary Staffing Services			
Name and Address			
(A)	•		
(A) Hilton Oakland Airport	Purpose	Date	Amount
(A) Hilton Oakland Airport	(C)	(D)	(E)
(A) Hilton Oakland Airport 1 Hegenberger Rd	(C) Telecommunications		(E) \$9,86
(A) Hilton Oakland Airport 1 Hegenberger Rd Oakland	(C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,86 \$9,86
(A) Hilton Oakland Airport 1 Hegenberger Rd Oakland CA	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,86 \$9,86
(A)  Hilton Oakland Airport  1 Hegenberger Rd  Oakland CA 94621  Type or Classification	(C) Telecommunications Total Itemized Transactions with this Payee/Payer	(D)	(E) \$9,86
(A) Hilton Oakland Airport 1 Hegenberger Rd  Oakland CA 94621	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,86 \$9,86 \$1,29
(A)  Hilton Oakland Airport  1 Hegenberger Rd  Oakland CA 94621  Type or Classification (B)	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$9,86 \$9,86 \$1,29
(A)  Hilton Oakland Airport  1 Hegenberger Rd  Oakland CA 94621  Type or Classification (B)  Hotel  Name and Address (A)	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/06/2016	(E) \$9,86 \$9,86 \$1,29 \$11,16
(A)  Hilton Oakland Airport Hegenberger Rd  Dakland CA 04621  Type or Classification (B)  Hotel  Name and Address (A)  ESI-MD Corporation	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/06/2016	(E) \$9,86 \$9,86 \$1,29 \$11,16
(A)  diliton Oakland Airport Hegenberger Rd  Dakland CA (4621  Type or Classification (B)  dotel  Name and Address (A)  ESI-MD Corporation	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16 Amount (E)
(A)  liiton Oakland Airport Hegenberger Rd  Dakland Da	(C) Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Trash & Recycling Service	(D) 06/06/2016	(E) \$9,86 \$9,86 \$1,29 \$11,16 Amount (E)
(A)  liliton Oakland Airport Hegenberger Rd  Dakland CA 4621  Type or Classification (B)  lotel  Name and Address (A)  ESI-MD Corporation 220 W St NE  Vashington OC	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Trash & Recycling Service Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16 Amount (E) \$7,43
(A)  diliton Oakland Airport Hegenberger Rd  Dakland A4621  Type or Classification (B)  dotel  Name and Address (A)  ESI-MD Corporation 220 W St NE  Vashington DC 100002	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Trash & Recycling Service Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16  Amount (E) \$7,43 \$7,43
(A)  Hilton Oakland Airport Hegenberger Rd  Dakland CA  14621  Type or Classification (B)  Hotel  Name and Address (A)  ESI-MD Corporation 220 W St NE  Washington OC 20002  Type or Classification	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Trash & Recycling Service Total Itemized Transactions with this Payee/Payer	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16  Amount (E) \$7,43 \$7,43 \$14,16
(A)  diliton Oakland Airport Hegenberger Rd  Dakland CA (4621  Type or Classification (B)  dotel  Name and Address (A)  ESI-MD Corporation 220 W St NE  Vashington DC (90002  Type or Classification (B)	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Trash & Recycling Service Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16  Amount (E) \$7,43 \$7,43 \$14,16
(A)  Hilton Oakland Airport Hegenberger Rd  Dakland CA H4621  Type or Classification (B)  Hotel  Name and Address (A)  ESI-MD Corporation 220 W St NE  Washington OC 20002  Type or Classification	Telecommunications Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Trash & Recycling Service Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 06/06/2016 Date (D)	(E) \$9,86 \$9,86 \$1,29 \$11,16

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

Records Storage Facility			
Name and Address			
(A)			
ron Mountain Records Management PO Box 27128	Purpose	Date	Amount
PO BOX 27 128	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(5)	<u> </u>
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,80
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$7,80
Type or Classification	Total of 7th Harbactions was the Tayout ayou for this constant	ı	Ψ1,00
(B)			
Data Storage Services			
Name and Address			
(A)			
IRON MOUNTAIN INFO SVCS			
745 ATLANTIC AVE	Purpose	Date	Amount
DOCTON	(C)	(D)	(E)
BOSTON	Total Itemized Transactions with this Payee/Payer		\$
MA 02111	Total Non-Itemized Transactions with this Payee/Payer		\$9,63
	Total of All Transactions with this Payee/Payer for This Schedule		\$9,63
Type or Classification (B)			
Data Storage Services			
Name and Address			
(A) James & Hoffman			
1130 Connecticut Ave NW	Purpose	Date	Amount
Suite 950	(C)	(D)	(E)
Washington	Legal Services	05/19/2016	\$5,40
DC	Total Itemized Transactions with this Payee/Payer		\$5,40
20036	Total Non-Itemized Transactions with this Payee/Payer		\$30,05
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$35,46
(B)			
Law Firm			
Name and Address			
(A)			
James Grisso			
1800 Mass Ave NW	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$ 45
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$5,42
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,42
(B)			
Building Services			
Name and Address			
(A)			
JACK STONE SIGN CO, INC	D	l Det-	A
3131 Pennsy Drive	Purpose	Date (D)	Amount
•	(C)	(D) 10/12/2016	(E)
Landover	Name plates and signs Total Itemized Transactions with this Payee/Payer	10/12/2010	\$17,00 \$17,00
MD	Total Non-Itemized Transactions with this Payee/Payer		\$17,00 \$73
20785	Total of All Transactions with this Payee/Payer for This Schedule		\$73 \$17,73
	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,73
Type or Classification	I .		
(B)			
Sign Shop			
(B)	Purpose (C)	Date (D)	Amount (E)

7640 Investment Ct	Purpose	Date	Amount
	(C)	(D)	(E)
Owings	Maintenance Services	12/14/2016	\$15,96
MD 20736	Total Itemized Transactions with this Payee/Payer		\$15,96
	Total Non-Itemized Transactions with this Payee/Payer		\$(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,96
(B)			
Building Services			
Name and Address			
(A) Jetblue Airways			
6322 S 3000 E	Purpose	Date	Amount
0322 3 3000 E Suite G10	(C)	(D)	(E)
Salt Lake City	Total Itemized Transactions with this Payee/Payer	(5)	<u>(E)</u>
UT	Total Non-Itemized Transactions with this Payee/Payer		\$5,979
84121	Total of All Transactions with this Payee/Payer for This Schedule		\$5,979
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		Ψ5,973
(B)			
Transportation/Air			
Name and Address			
(A)			
JH Trucking			
PO Box 1155	Purpose	Date	Amount
. 6 26% 1166	(C)	(D)	(E)
Waldorf	Total Itemized Transactions with this Payee/Payer		\$(
MD	Total Non-Itemized Transactions with this Payee/Payer		\$7,800
20604	Total of All Transactions with this Payee/Payer for This Schedule		\$7,80
Type or Classification		ı	ψ.,σσ
(B)			
Courier			
Name and Address			
(A)	Purpose	Date	Amount
Jones Lang Lasalle Americas Inc	(C)	(D)	(E)
200 East Randolph Drive	Professional fees	01/05/2016	\$125,169
•	Professional fees	03/08/2016	\$6,525
CHICAGO	Professional fees	04/05/2016	\$6,525
IL	Professional fees	04/19/2016	\$125,169
60601			
			\$263,388
Type or Classification	Total Itemized Transactions with this Payee/Payer		
(B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$0
(B) Real Estate Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$0
(B)  Real Estate Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$0 \$263,388 Amount
(B) Real Estate Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$( \$263,388
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016	\$( \$263,388 Amount (E) \$5,000
(B) Real Estate Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	(D) 01/28/2016 03/03/2016	\$(\$263,386) Amount (E) \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016	\$(\$263,386) Amount (E) \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	(D) 01/28/2016 03/03/2016	\$( \$263,388 Amount (E) \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016	\$(5,38) \$263,38) Amount (E) \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016	\$(63,388)  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016	\$(5) \$263,386 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016	\$(5) \$263,386 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	\$( \$263,388 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$6 \$263,388 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016	\$(E) \$263,386 Amount (E) \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$(\$263,388)  Amount (E)  \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000 \$5,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	\$60,000
(B)  Real Estate Firm  Name and Address (A)  Josie Mooney 1418 Henry St  Berkeley CA 94709  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 03/03/2016 03/31/2016 04/28/2016 05/26/2016 06/30/2016 07/28/2016 08/25/2016 09/29/2016	

	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
OBTARGET	Staff Recruitment	01/01/2016	\$11,636
5 THAMES STREET	Staff Recruitment	01/01/2016	\$5,743
	Staff Recruitment	08/26/2016	\$8,55
GROTON	Staff Recruitment	08/26/2016	\$11,816
т	Staff Recruitment	10/17/2016	\$16,597
6340	Staff Recruitment	10/17/2016	\$7,657
Type or Classification			
(B)	Staff Recruitment	12/12/2016	\$9,040
ecruiter	Total Itemized Transactions with this Payee/Payer		\$71,040
Solution	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)			
(ALKREUTH ROOFING & SHEET METAL	Purpose	Date	Amount
726 Industry Lane	(C)	(D)	(E)
•		04/05/2016	\$20,833
rederick	Roofing services	04/05/2016	
C	Total Itemized Transactions with this Payee/Payer		\$20,833
	Total Non-Itemized Transactions with this Payee/Payer		12
			\$0
Type or Classification (B) Contractor	Total of All Transactions with this Payee/Payer for This Schedule		\$20,833
1704 Type or Classification (B)			
Type or Classification (B) Contractor  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$20,833
Type or Classification (B) Contractor  Name and Address (A)  (elly Press	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$20,833 Amount
Type or Classification (B) contractor  Name and Address (A) elly Press	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$20,833 Amount (E)
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies		\$20,833 Amount (E) \$6,213
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,213
Type or Classification (B) contractor  Name and Address (A)  celly Press 701 Cabin Branch Dr  Cheverly	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,213 \$6,213 \$2,424
Type or Classification (B) Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr  Cheverly	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,213
Type or Classification (B)  Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr  Cheverly MD 10785  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,213 \$6,213 \$2,424
Type or Classification (B) Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr Cheverly ID 0785  Type or Classification (B) Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,213 \$6,213 \$2,424
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly ID 0785  Type or Classification (B) rraphics & Printing  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/06/2016	\$20,833 Amount (E) \$6,213 \$6,213 \$2,424 \$8,637
Type or Classification (B) contractor  Name and Address (A) celly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 10/06/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637
Type or Classification (B) contractor  Name and Address (A) celly Press 701 Cabin Branch Dr heverly D 1785  Type or Classification (B) raphics & Printing  Name and Address (A) cerith Lemon Productions Inc	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 10/06/2016 Date (D)	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 10/06/2016 Date (D) 10/20/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Consulting Support	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support	(D) 10/06/2016 Date (D) 10/20/2016	Amount (E)  \$6,213 \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles A	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles A 0036	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016	Amount (E)  \$6,213 \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles A 0036  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016	Amount (E)  \$6,213 \$6,213 \$6,214 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000 \$60,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly D 0785  Type or Classification (B) raphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles A 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016	Amount (E)  \$6,213 \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000
Type or Classification (B) ontractor  Name and Address (A) elly Press 701 Cabin Branch Dr heverly ID 0785  Type or Classification (B) iraphics & Printing  Name and Address (A) erith Lemon Productions Inc 14 N Sycamore Ave #2 os Angeles A 0036  Type or Classification (B) roduction Company	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000 \$60,000 \$60,000
Type or Classification (B) Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr Cheverly (D) 0785  Type or Classification (B) Craphics & Printing  Name and Address (A) Cerith Lemon Productions Inc 14 N Sycamore Ave #2  os Angeles A 0036  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637   Amount (E)  \$20,000 \$20,000 \$20,000 \$20,000 \$60,000 \$60,000 Amount
Type or Classification (B) Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr Cheverly ID 0785  Type or Classification (B) Craphics & Printing  Name and Address (A) Cerith Lemon Productions Inc 14 N Sycamore Ave #2  os Angeles CA 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637   Amount (E)  \$20,000 \$20,000 \$20,000 \$20,000 \$60,000 \$60,000 Amount (E)
Type or Classification (B)  Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr  Cheverly AD 20785  Type or Classification (B)  Graphics & Printing  Name and Address (A)  Cerith Lemon Productions Inc 114 N Sycamore Ave #2  cos Angeles CA 20036  Type or Classification (B)  Production Company  Name and Address (A)  Cerith Lemon Productions Inc 114 N Sycamore Ave #2  Cos Angeles CA	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000 \$20,000 \$60,000 \$60,000 Amount (E)  \$60,000
Type or Classification (B)  Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr  Cheverly MD 10785  Type or Classification (B)  Craphics & Printing  Name and Address (A)  Cerith Lemon Productions Inc 14 N Sycamore Ave #2  Los Angeles CA 10036  Type or Classification (B)  Production Company  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637   Amount (E)  \$20,000 \$20,000 \$20,000 \$20,000 \$60,000 \$60,000 Amount (E)
Type or Classification (B) Contractor  Name and Address (A)  Celly Press 701 Cabin Branch Dr Cheverly MD 0785  Type or Classification (B) Craphics & Printing  Name and Address (A) Cerith Lemon Productions Inc 14 N Sycamore Ave #2  os Angeles A 0036  Type or Classification (B)  Type or Classification (B)  Production Company  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 10/06/2016  Date (D) 10/20/2016 11/17/2016 12/21/2016	Amount (E)  \$6,213 \$6,213 \$2,424 \$8,637  Amount (E)  \$20,000 \$20,000 \$20,000 \$20,000 \$60,000 \$60,000 Amount (E)  \$60,000

(B)			
02241 Type or Classification			
Boston MA			
Dordon.	Total of All Transactions with this Payee/Payer for This Schedule		\$19,367
PO Box 416977	Total Non-Itemized Transactions with this Payee/Payer		\$19,367
(A) _indenmeyr Munroe	Total Itemized Transactions with this Payee/Payer	(D)	(E)
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
aw Firm			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,05
DC 20009	Total Non-Itemized Transactions with this Payee/Payer		\$11,05 \$11,05
Vashington	Total Itemized Transactions with this Payee/Payer		\$
th Floor	(C)	(D)	(E)
ichtman & Rosenblum PLLC 666 Connecticut Ave NW	Purpose	Date	Amount
(A) _ichtman & Rosenblum PLLC			
Name and Address			
Consultant			
Type or Classification (B)			
10025	Total of All Transactions with this Payee/Payer for This Schedule		\$6,096
۱Y	Total Non-Itemized Transactions with this Payee/Payer		\$6,096
New York	Total Itemized Transactions with this Payee/Payer	, ,	\$0
upt 8C	(C)	(D)	(E)
eyla Vural 45 W 107th St	Purpose	Date	Amount
(A)			
Name and Address			
Software Company			
(B)		'	. ,
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,00
TX 15201	Total Non-Itemized Transactions with this Payee/Payer		\$
Dallas	Total Itemized Transactions with this Payee/Payer	04/26/2010	\$6,00
Ste 2200	(C) Consulting Support	(D) 04/28/2016	(E) \$6,000
anyon 17 North Harwood	Purpose	Date (D)	Amount
(A)		_	
Name and Address			
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,350
/A 23185	Total Non-Itemized Transactions with this Payee/Payer		\$0
VILLIAMSBURG	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$9,350
	Staff Meetings & Training	08/31/2016	\$9,35
010 KINGSMILL RD	Purpose (C)	Date (D)	Amount (E)
(INGSMILL LODGING	Durnaga	Data	Amount
Name and Address (A)			
Consultant			
(B)			
Type or Classification			
0024			
NY 10024			

Merchant			
Name and Address			
(A)			
inemark Printing Inc	Purpose	Date	Amount
501 Prince Georges Blvd			Amount
g	(C)	(D)	(E)
Jpper Marlboro	Office Supplies	08/17/2016	\$6,61
MD	Total Itemized Transactions with this Payee/Payer		\$6,61
20774	Total Non-Itemized Transactions with this Payee/Payer		\$19,80
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,41
(B)			
Graphics & Printing			
Name and Address			
(A)			
LINKEDIN CORPORATION	Purpose	Date	Amount
	(C)	(D)	(E)
2029 STIERLIN CT			
AOLINITAINI VIENA	Subscription	01/01/2016	\$23,43
MOUNTAIN VIEW	Subscription	12/01/2016	\$23,43
CA	Total Itemized Transactions with this Payee/Payer		\$46,87
94043	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$46,87
(B)			
Social Media Company			
Name and Address			
(A)			
_ogMeIn Inc	Dumasa	Dete	A
320 Summer St	Purpose	Date	Amount
,20 04	(C)	(D)	(E)
Boston	IT Consulting Support	02/04/2016	\$6,60
MA	Total Itemized Transactions with this Payee/Payer		\$6,60
02110	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,60
(B)		'	
Software Company			
Name and Address			
Name and Address (A)			
Name and Address (A)  _ord Baltimore Uniform Rental			
Name and Address (A)	Purpose	Date	Amount
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street	(C)	Date (D)	(E)
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A)  Lord Baltimore Uniform Rental Barron Street  Baltimore MD 21224	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD	(C) Total Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental Barton East Baltimore Street  Baltimore MD 21224  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$8,48 \$8,48
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$8,48 \$8,48 Amount
Name and Address (A)  Lord Baltimore Uniform Rental 3710 East Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$8,48 \$8,48 Amount (E)
Name and Address (A)  Lord Baltimore Uniform Rental Barto East Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees	(D)	(E) \$8,48 \$8,48 Amount (E)
Name and Address (A)  Lord Baltimore Uniform Rental B710 East Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy 4102 Bethesda	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,48 \$8,48 Amount (E)
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,48 \$8,48 \$8,48 Amount (E) \$16,91 \$16,91
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,48 \$8,48 \$8,48 Amount (E) \$16,91 \$16,91
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,48 \$8,48 \$8,48 Amount (E) \$16,91 \$16,91
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 1520 East-West Hwy 102 Bethesda MD 20814  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,48 \$8,48 \$8,48 Amount (E) \$16,91 \$16,91
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814  Type or Classification (B)  Real Estate Management Company	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/20/2016	(E) \$8,48i \$8,48i \$8,48i Amount (E) \$16,91i \$16,91i
Name and Address (A)  Lord Baltimore Uniform Rental Baltimore Street  Baltimore MD 21224  Type or Classification (B)  Building Services  Name and Address (A)  LPC COMMERCIAL SERVICES, INC. 4520 East-West Hwy #102 Bethesda MD 20814  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$8,488 \$8,488

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

NY			
12204			
Type or Classification			
(B)			
Subscriptions			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MACMEDICS	(C)	(D)	(E)
547 BENFIELD RD.	IT products and services	02/29/2016	\$17,052
	IT products and services	08/02/2016	\$9,175
SEVERNA PARK	IT products and services	12/30/2016	\$17,037
MD	Total Itemized Transactions with this Payee/Payer		\$43,264
21146	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,264
(B)		l	ψ+0,204
Consulting Firm			
Name and Address			
(A)			
MAURICE ELECTRICAL SUPPLY CO.	_		
3355 V Street NE	Purpose	Date	Amount
L	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$5,749
20018	Total of All Transactions with this Payee/Payer for This Schedule		\$5,749
Type or Classification			
(B)			
Electrical Supplies Distributer			
Name and Address			
(A)		2	
Metropolitan Telephone Contractors	Purpose	Date	Amount
1800 Hatfield Road	(C)	(D)	(E)
	Telephone service	04/05/2016	\$11,596
Huntingtown	Telephone service	04/26/2016	\$18,485
MD	Total Itemized Transactions with this Payee/Payer		\$30,081
20639	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,081
(B)			
General Contractor			
Name and Address			
(A)	Purpose Purpose	Date	Amount
MES*ICIMS,INC.	(C)	(D)	(E)
90 MATAWAN RD F	Subscription Fees	02/29/2016	\$11,945
AAATANA/AAN	Subscription Fees	08/26/2016	\$5,973
MATAWAN	Subscription Fees	09/29/2016	\$6,297
NJ	Total Itemized Transactions with this Payee/Payer		\$24,215
07747	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$24,215
(B)		l	Ψ21,210
Software Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Microsoft Corporation	Computers, Software and Peripherals	06/21/2016	\$6,572
Lock Box 842467	Computers, Software and Peripherals	06/30/2016	\$300,145
1950 N Stemmons Fwy Suite 5	Total Itemized Transactions with this Payee/Payer		\$306,717
Dallas	Total Non-Itemized Transactions with this Payee/Payer		\$378
TX	Total of All Transactions with this Payee/Payer for This Schedule		\$307,095
75207			
Type or Classification			
(B)			
Į.	T and the state of		

IT Firm			
Name and Address			
(A)			
MILLER, BEAM & PAGANELLI, INC	Purpose	Date	Amount
12040 South Lakes Driver	(C)	(D)	(E)
#104	Consulting Support	04/12/2016	\$6,500
Reston VA	Total Itemized Transactions with this Payee/Payer	'	\$6,500
20191	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,500
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	C)	(D)	Amount (E)
MK Catering Inc	Catering service	02/02/2016	(上) \$5,017
5724 Lafayette Pl	Catering service	09/30/2016	\$5,072
	Catering service Catering service	09/30/2016	\$5,072 \$5,976
Hyattsville	Catering service Catering service	08/03/2016	\$9,668
MD	Catering service	08/03/2016	\$9,000 \$5,496
20781	Total Itemized Transactions with this Payee/Payer	06/11/2016	\$31,229
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
(B)			\$19,615
Caterer	Total of All Transactions with this Payee/Payer for This Schedule		\$50,844
Name and Address			
(A)			
Mona Electric Group, Inc.	Purpose	Date	Amount
PO Box 79280	(C)	(D)	(E)
D ##	Fire alarm maintenance	02/16/2016	\$25,147
Baltimore	Total Itemized Transactions with this Payee/Payer		\$25,147
MD 21279	Total Non-Itemized Transactions with this Payee/Payer		\$8,648
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$33,795
(B)	, ,		
Building Services			
Name and Address			
(A)			
Moody's Investors Service			
PO Box 102597	Purpose	Date	Amount
O BOX 102391	(C)	(D)	(E)
Atlanta	Financial Services	08/03/2016	\$9,000
GA	Total Itemized Transactions with this Payee/Payer		\$9,000
30368	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$9,000
(B)			
Research Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mooney Green Baker Saindon PC	Legal Services	02/04/2016	\$5,388
1920 L St NW	Legal Services	04/21/2016	\$7,059
Suite 400	Legal Services	05/05/2016	\$8,910
Washington	Legal Services	06/23/2016	\$7,310
DC	Legal Services	07/14/2016	\$8,366
20036		07/14/2010	
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$55,110
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$21,517
\ /	Total of All Transactions with this Payee/Payer for This Schedule		\$76,627

Law Firm	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Morgan Stanley	Loan interest	01/31/2016	\$28,369
1300 Thames Street, 5th Fl.	Loan interest	10/30/2016	\$27,891
·	Loan interest	11/30/2016	\$28,719
Baltimore	Loan interest	12/30/2016	\$30,913
MD	Loan interest	03/30/2016	\$60,419
21231	Loan interest	05/30/2016	\$60,970
Type or Classification	Loan interest	06/30/2016	\$29,702
(B)			
Financial Institution	Loan interest	07/30/2016	\$30,520
	Loan interest	09/30/2016	\$61,155
	Total Itemized Transactions with this Payee/Payer		\$358,658
	Total Non-Itemized Transactions with this Payee/Payer		\$0
	Total of All Transactions with this Payee/Payer for This Schedule		\$358,658
Name and Address			
(A)			
National RR Passenger Corp			
60 Massachusetts Ave NE	Purpose	Date	Amount
	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer		\$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$20,729
20002	Total of All Transactions with this Payee/Payer for This Schedule		\$20,729
Type or Classification		·	
(B)			
(B) Transportation/Rail	Purpose	Data	Amount
(B) Transportation/Rail Name and Address	Purpose	Date (D)	Amount
(B) Transportation/Rail  Name and Address (A)	(C)	(D)	(E)
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc	(C)  Consulting Support	(D) 01/28/2016	(E) \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW	(C) Consulting Support Consulting Support	(D) 01/28/2016 02/25/2016	(E) \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500	(C)  Consulting Support  Consulting Support  Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016	(E) \$74,000 \$74,000 \$73,700
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington	(C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC	(C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005	(C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification	(C)  Consulting Support  Consulting Support  Consulting Support  Consulting Support  Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016	(E) \$74,000 \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016	(E) \$74,000 \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016	(E) \$74,000 \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$73,700 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification (B)  Consulting Firm	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2016 02/25/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/122/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification (B)  Consulting Firm	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 01/28/2016 02/25/2016 04/07/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)  Consulting Firm  Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/28/2016 02/25/2016 02/25/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/122/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification (B)  Consulting Firm  Name and Address (A)  Paul Skoczylas	Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/25/2016 04/07/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500  Washington DC 20005  Type or Classification (B)  Consulting Firm  Name and Address (A)	Consulting Support Consulting Su	(D) 01/28/2016 02/25/2016 04/07/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$74,000 \$74,000 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000 \$74,000
(B) Transportation/Rail  Name and Address (A)  NGP VAN Inc 1101 15th St NW Ste 500 Washington DC 20005  Type or Classification (B)  Consulting Firm  Name and Address (A)  Paul Skoczylas	Consulting Support Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016 02/25/2016 04/07/2016 04/07/2016 04/21/2016 04/28/2016 06/02/2016 07/07/2016 08/04/2016 10/13/2016 11/03/2016 11/22/2016 11/22/2016	(E) \$74,000 \$74,000 \$73,700 \$774,000 \$774,300 \$74,300 \$74,300 \$74,000 \$74,000 \$74,000 \$774,000 \$774,000 \$774,000 \$774,000 \$774,000

266			
Type or Classification (B)			
ndlord			
Name and Address			
(A)			
aypal			
145 Hamilton Ave	Purpose	Date	Amount
	(C)	(D)	(E)
an Jose	Total Itemized Transactions with this Payee/Payer		\$
A	Total Non-Itemized Transactions with this Payee/Payer		\$5,31
5125	Total of All Transactions with this Payee/Payer for This Schedule		\$5,31
Type or Classification			
(B)			
Name and Address			
Name and Address (A)			
hillips Richard & Rind PA	Purpose (2)	Date	Amount
360 SW 72nd St	(C)	(D)	(E)
uite 283	Legal Services	05/12/2016	\$8,75
Miami	Legal Services	06/02/2016	\$17,50
L	Legal Services	12/15/2016	\$9,09
	Total Itemized Transactions with this Payee/Payer		\$35,35
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$35,35
aw Firm			
Name and Address			
(A)			
Pied-A-Terre Properties Ltd			
014 Hillyer PI NW	Purpose	Date	Amount
	(0)	(D)	(E)
·	(C)	(5)	<u> </u>
Vashington	Total Itemized Transactions with this Payee/Payer		
Vashington OC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(0)	\$75,09
Vashington OC 20009	Total Itemized Transactions with this Payee/Payer	(0)	. ,
Vashington DC 20009 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(O)	\$75,09
Vashington OC 0009  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(O)	\$75,09
Vashington OC 0009  Type or Classification (B) andlord	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$75,09
Vashington DC 00009  Type or Classification (B) andlord  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$75,09
Vashington OC 00009  Type or Classification (B) andlord  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$75,09 \$75,09
Vashington IC 00009  Type or Classification (B) andlord  Name and Address (A) itney Bowes Global Financial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$75,09 \$75,09
/ashington C 00009 Type or Classification (B) andlord Name and Address (A) itney Bowes Global Financial Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$75,09 \$75,09 Amount (E)
/ashington C 00009  Type or Classification (B) andlord  Name and Address (A) itney Bowes Global Financial Services O Box 371887	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Postage	Date (D) 07/07/2016	\$75,09 \$75,09 Amount (E)
/ashington C D0009 Type or Classification (B) andlord Name and Address (A) itney Bowes Global Financial Services O Box 371887	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Postage Postage	Date (D)	\$75,09 \$75,09 Amount (E) \$5,00
/ashington C 00009  Type or Classification (B) andlord  Name and Address (A) itney Bowes Global Financial Services O Box 371887 ittsburgh A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer	Date (D) 07/07/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00
Vashington OC 0009  Type or Classification (B) andlord  Name and Address (A) Pitney Bowes Global Financial Services OO Box 371887  Pittsburgh PA 5250	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/07/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93
Vashington OC 10009  Type or Classification (B)  andlord  Name and Address (A)  Pitney Bowes Global Financial Services O Box 371887  Pittsburgh A 5250  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer	Date (D) 07/07/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93
Vashington OC 10009  Type or Classification (B)  andlord  Name and Address (A)  Pitney Bowes Global Financial Services O Box 371887  Pittsburgh PA 5250  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 07/07/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93
Vashington IC 00009  Type or Classification (B) andlord  Name and Address (A) Vitney Bowes Global Financial Services YO Box 371887  Vittsburgh A 5250  Type or Classification (B) inancial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 07/07/2016 07/26/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93
/ashington C D0009  Type or Classification (B)  andlord  Name and Address (A)  itney Bowes Global Financial Services O Box 371887  ittsburgh A 5250  Type or Classification (B)  inancial Institution  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 07/07/2016 07/26/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93
Ashington C D0009  Type or Classification (B)  andlord  Name and Address (A)  itney Bowes Global Financial Services O Box 371887  ittsburgh A 5250  Type or Classification (B)  inancial Institution  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 07/07/2016 07/26/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93
Asshington C D0009  Type or Classification (B)  andlord  Name and Address (A)  Itney Bowes Global Financial Services O Box 371887  Ittsburgh A S250  Type or Classification (B)  nancial Institution  Name and Address (A)  DliOps LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016	\$75,09 \$75,09 \$75,09 \$75,09 \$5,00 \$6,00 \$11,00 \$9,93 \$20,93
Asshington C D0009  Type or Classification (B)  andlord  Name and Address (A)  Itney Bowes Global Financial Services O Box 371887  Ittsburgh A S250  Type or Classification (B)  nancial Institution  Name and Address (A)  DliOps LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016	\$75,09 \$75,09 \$75,09 \$75,09 \$6,00 \$11,00 \$9,93 \$20,93 Amount (E) \$15,00 \$15,00
/ashington C D0009  Type or Classification (B) andlord  Name and Address (A) itney Bowes Global Financial Services O Box 371887  ittsburgh A 5250  Type or Classification (B) inancial Institution  Name and Address (A) oliOps LLC Bankside News	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016 03/31/2016	Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93
Ashington C C D0009  Type or Classification (B)  andlord  Name and Address (A)  itney Bowes Global Financial Services O Box 371887  ittsburgh A 5250  Type or Classification (B)  inancial Institution  Name and Address (A)  oliOps LLC  Bankside News  ichmond	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	Amount (E)  \$5,00 \$6,00 \$11,00 \$9,93 \$20,93  Amount (E)  \$15,00 \$15,00 \$15,00 \$5,00
/ashington C D0009  Type or Classification (B)  andlord  Name and Address (A)  itney Bowes Global Financial Services O Box 371887  ittsburgh A 5250  Type or Classification (B)  inancial Institution  Name and Address (A)  oliOps LLC  Bankside News ichmond A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016 03/31/2016	Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93  Amount (E) \$15,00 \$15,00 \$15,00 \$15,00 \$15,00
Type or Classification (B)  andlord  Name and Address (A)  Inney Bowes Global Financial Services O Box 371887  Ittsburgh A 5250  Type or Classification (B)  nancial Institution  Name and Address (A)  DilOps LLC  Bankside News  ichmond A 3231	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	Amount (E)  \$5,00 \$6,00 \$11,00 \$9,93 \$20,93  Amount (E)  \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00 \$15,00
/ashington C 00009  Type or Classification (B) andlord  Name and Address (A) itney Bowes Global Financial Services O Box 371887 ittsburgh A 5250  Type or Classification (B) inancial Institution	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Postage Postage Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	Date (D) 07/07/2016 07/26/2016  Date (D) 01/28/2016 02/25/2016 03/31/2016 04/28/2016	\$75,09 \$75,09 \$75,09 Amount (E) \$5,00 \$6,00 \$11,00 \$9,93 \$20,93

Consulting Firm	Purpose	Date	Amount
	(C)	(D)	(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	12/01/2010	\$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Potomac Electric Power Co.	Electric	09/20/2016	\$29,986
PO Box 13608	Electric	09/26/2016	\$29,960 \$7,510
F O BOX 13000			
Philadelphia	Electric	11/14/2016	\$12,277
PA PA	Electric	11/14/2016	\$14,386
19101	Electric	12/14/2016	\$11,951
Type or Classification	Electric Electric	12/30/2016	\$15,719
(B)	Electric	01/13/2016	\$11,519
Utility Company	Electric Electric	02/09/2016	\$16,167
Othicy Company	Electric	03/01/2016	\$16,461
	Electric	03/29/2016	\$13,777
	Electric	05/17/2016	\$13,377
	Electric	06/07/2016	\$11,586
	Electric	07/15/2016	\$13,787
	Total Itemized Transactions with this Payee/Payer		\$188,503
	Total Non-Itemized Transactions with this Payee/Payer		\$14,695
	Total of All Transactions with this Payee/Payer for This Schedule		\$203,198
Name and Address	, ,		
(A)			
POWER SOLUTIONS LLC	Purpose	Date	Amount
17201 Melford Blvd	(C)	(D)	(E)
# C	Electrical services	05/24/2016	
Bowie		03/24/2010	\$8,540 \$8,540
MD	Total Itemized Transactions with this Payee/Payer		
20715	Total Non-Itemized Transactions with this Payee/Payer		\$4,326
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,866
(B)			
Electrician			
Name and Address			
(A)			
Premium Event Services	Purpose	Date	Amount
540 Avis Dr	(C)	(D)	(E)
Ste P	Transportation Services	04/21/2016	\$225,000
Ann Arbor	Transportation Services	05/05/2016	\$125,000
MI	Total Itemized Transactions with this Payee/Payer		\$350,000
48108	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$350,000
(B)	and a grant and a	ı ı	<del>+230,000</del>
Transportation Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Printworks & Company Inc	\-/		` '
1617 N Line St			
1	I		l l

	Purpose	Date	Amount
Lansdale	(C)	(D)	(E)
PA PA	Consulting Support	04/08/2016	\$32,08
19446	Consulting Support	05/19/2016	\$38,99
Type or Classification	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$71,07
(B)	Total Non-Itemized Transactions with this Payee/Payer		Ψ71,07 \$
Graphics & Printing	Total of All Transactions with this Payee/Payer for This Schedule		Ψ \$71,07
Name and Address	Total of All Transactions with this Fayee/Fayer for This Schedule	<u> </u>	Ψ11,01
(A)			
PRIAC	Durnoon	Data	Amount
PO Box 1206	Purpose	Date (D)	Amount
	(C)	07/14/2016	(E)
Wilkes Barre	Insurance	07/14/2016	\$6,35
PA	Total Itemized Transactions with this Payee/Payer		\$6,35
18703	Total Non-Itemized Transactions with this Payee/Payer		\$1,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,27
(B)			
Financial Institution			
Name and Address			
(A)			
PROMEVO.COM			
1720 WILDCAT BLVD. SUITE 20	Purpose	Date	Amount
	(C)	(D)	(E)
BURLINGTON	Total Itemized Transactions with this Payee/Payer		\$1
KY	Total Non-Itemized Transactions with this Payee/Payer		\$5,91
41005	Total of All Transactions with this Payee/Payer for This Schedule		\$5,91
Type or Classification		ı	¥-,
(B)			
Hotel			
Name and Address			
(A)			
PSA Insurance Inc			
11311 McCormick Rd	Purpose	Date	A 4
			Amount
5th Floor			Amount (E)
5th Floor Hunt Vallev	(C)	(D)	(E)
Hunt Valley	(C) Total Itemized Transactions with this Payee/Payer		(E) \$1
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$ \$24,44
Hunt Valley MD 21031	(C) Total Itemized Transactions with this Payee/Payer		(E) \$ \$24,44
Hunt Valley MD 21031 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Hunt Valley MD 21031 Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$1 \$24,44
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$24,44 \$24,44
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$24,44 \$24,44 Amount
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$24,44 \$24,44 Amount (E)
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Janitorial Services	Date (D)	(E) \$24,44 \$24,44 Amount (E) \$21,47
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Janitorial Services	Date (D) 07/29/2016 08/23/2016	(E) \$24,44 \$24,44 Amount (E) \$21,47 \$38,21
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc.	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services	Date (D) 07/29/2016 08/23/2016 09/15/2016	(E) \$24,44 \$24,44 \$24,44 Amount (E) \$21,47 \$38,21
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services Janitorial Services	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016	(E) \$ \$24,44 \$24,44  Amount (E) \$21,47 \$38,21 \$38,21 \$5,88
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016	(E) \$\$ \$24,44 \$24,44 \$24,44 \$324,44  Amount (E) \$38,21 \$38,21 \$5,88 \$38,21
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$38,21
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$5,88 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016	(E)  \$24,44 \$24,44 \$24,44 \$24,44  Amount (E)  \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$38,21 \$38,21 \$38,21 \$38,21 \$38,21
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E)  \$24,44 \$24,44 \$24,44  Amount (E)  \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$24,44 \$24,44 \$24,44  Amount (E) \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$24,44 \$24,44 \$24,44 \$24,44  Amount (E) \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount (E)
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address (A)  Revolution Messaging LLC	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule Purpose	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$24,44 \$24,44 \$24,44 \$24,44  Amount (E) \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount (E)
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address (A)  Revolution Messaging LLC 1730 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount (E) \$13,50
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address (A)  Revolution Messaging LLC 1730 Rhode Island Ave NW Suite 310	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies  Total Itemized Transactions with this Payee/Payer	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount (E) \$13,50
Hunt Valley MD 21031  Type or Classification (B)  Consulting Firm  Name and Address (A)  Red Coats, Inc. P.O. Box 79579  Baltimore MD 21279  Type or Classification (B)  Building Services  Name and Address (A)  Revolution Messaging LLC 1730 Rhode Island Ave NW	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Janitorial Services Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Office Supplies	Date (D)  07/29/2016 08/23/2016 09/15/2016 09/28/2016 09/30/2016 10/20/2016 10/28/2016	(E) \$ \$24,44 \$24,44 \$24,44  Amount (E) \$ \$21,47 \$38,21 \$38,21 \$5,88 \$38,21 \$18,10 \$38,21 \$18,10 \$38,21 \$198,32 \$31,18 \$229,50  Amount (E) \$13,50

C 0036	Purpose	Date	Amount
	(C)	(D)	(E)
Type or Classification	Office Supplies	03/31/2016	\$13,50
(B)	Office Supplies	03/31/2016	\$13,50
elecommunications Corporation	Office Supplies	04/28/2016	\$13,50
	Office Supplies	06/02/2016	\$13,50
	Office Supplies	06/16/2016	\$30,00
	Office Supplies	07/07/2016	\$13,50
	Office Supplies	08/04/2016	\$13,50
	Office Supplies	09/01/2016	\$13,50
	Office Supplies	09/29/2016	\$13,50
	Office Supplies	11/03/2016	\$13,50
	Office Supplies	11/22/2016	\$32,00
	Office Supplies	12/01/2016	\$13,50
	Office Supplies	12/29/2016	\$30,00
	Office Supplies	12/29/2016	\$13,50
	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$254,00
	Total Non-Itemized Transactions with this Payee/Payer		\$6,28
			\$260,28
Name (A11	Total of All Transactions with this Payee/Payer for This Schedule		\$260,28
Name and Address (A)			
EGENCY COMMERCIAL CONSTRUCTION	Purpose	Date	Amount
901 Muirkirk Meadows Dr	(C)	(D)	(E)
	Reimbursements	12/30/2016	\$113,82
eltsville	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$113,82
D			\$113,02
0705	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,82
Type or Classification (B) Seneral Contractor Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$113,82
Type or Classification (B) eneral Contractor  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule		\$113,82·
Type or Classification (B) eneral Contractor  Name and Address (A) posevelt Institute	Purpose	Date	\$113,82: Amount
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 0 Lexington Ave		Date (D)	
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 0 Lexington Ave n Floor	Purpose		Amount (E)
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 0 Lexington Ave in Floor ew York	Purpose (C) Consulting Support	(D)	Amount (E) \$10,00
Type or Classification (B)  General Contractor  Name and Address (A)  Coosevelt Institute 70 Lexington Ave th Floor ew York Y	Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,00 \$10,00
Type or Classification (B)  ieneral Contractor  Name and Address (A)  coosevelt Institute 70 Lexington Ave th Floor ew York Y  0022	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,00 \$10,00
Type or Classification (B)  General Contractor  Name and Address (A)  toosevelt Institute 70 Lexington Ave th Floor lew York IY  0022  Type or Classification (B)	Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	Amount
Type or Classification (B) eneral Contractor  Name and Address (A)  oosevelt Institute 70 Lexington Ave th Floor ew York Y  0022  Type or Classification (B) on-Profit Organization	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,00 \$10,00
Type or Classification (B) Seneral Contractor  Name and Address (A) Soosevelt Institute 70 Lexington Ave th Floor ew York Y 0022  Type or Classification (B) On-Profit Organization  Name and Address (A)	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$10,00 \$10,00
Type or Classification (B) eneral Contractor  Name and Address (A) oosevelt Institute 70 Lexington Ave th Floor ew York Y O022  Type or Classification (B) on-Profit Organization  Name and Address (A) oth Staffing	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$ \$10,00
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute O Lexington Ave h Floor ew York Y 10022  Type or Classification (B) con-Profit Organization  Name and Address (A) oth Staffing	Purpose (C) Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$ \$10,00
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 0 Lexington Ave h Floor ew York Y 0022  Type or Classification (B) con-Profit Organization  Name and Address (A) oth Staffing D Box 60003	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E)
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 70 Lexington Ave h Floor ew York Y 0022  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing D Box 60003	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E)
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute (0 Lexington Ave in Floor ew York (1022  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing D Box 60003 maheim	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$10,00  \$10,00
Type or Classification (B) eneral Contractor  Name and Address (A) eneral Contractor  Name and Address (A) eneral Contractor  Name and Address (A)  Output  Type or Classification (B) eneral Contractor  Type	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E) \$34,42
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute (O Lexington Ave h Floor ew York Y 0022  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing O Box 60003 maheim A	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 11/03/2016	Amount (E) \$10,00 \$10,00 \$10,00  Amount (E) \$34,42
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 70 Lexington Ave h Floor ew York Y co22  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing O Box 60003 chaheim A 2812  Type or Classification (B)	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 11/03/2016	Amount (E)  \$10,00 \$10,00  \$10,00  Amount (E)  \$34,42
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute To Lexington Ave h Eloor ew York Y co22  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing D Box 60003 maheim A 2812  Type or Classification (B) consulting Firm	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/03/2016  Date (D)	Amount (E)  \$10,00 \$10,00 \$10,00  \$10,00  Amount (E)  \$34,42
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 70 Lexington Ave h Floor ew York Y 20022  Type or Classification (B) con-Profit Organization  Name and Address (A) oth Staffing D Box 60003 maheim A 2812  Type or Classification (B) consulting Firm  Name and Address	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/03/2016  Date (D)	Amount (E) \$10,00 \$10,00 \$10,00  \$10,00  Amount (E)  \$34,42 \$34,42
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 70 Lexington Ave th Floor ew York Y 20022  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing O Box 60003 naheim A 2812  Type or Classification (B) consulting Firm  Name and Address (A)	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/03/2016  Date (D)  Date (D)	Amount (E)  \$10,000 \$10,000 \$10,000 \$10,000  \$10,000  \$310,000  \$310,000  \$310,000  Amount (E)  \$334,420 \$334,420 \$334,420
Type or Classification (B) eneral Contractor  Name and Address (A) Dosevelt Institute 0 Lexington Ave n Floor ew York (1022  Type or Classification (B) En-Profit Organization Name and Address (A) District Staffing D Box 60003 D Box 60	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Legal Services	(D) 11/03/2016  Date (D)	Amount (E)  \$10,00 \$10,00 \$ \$10,00  \$ \$10,00  Amount (E)  \$34,42 \$34,42  Amount (E)  \$6,02
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute 70 Lexington Ave th Floor ew York Y 2022  Type or Classification (B) con-Profit Organization  Name and Address (A) oth Staffing O Box 60003 naheim A 2812  Type or Classification (B) consulting Firm  Name and Address	Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Services  Total Itemized Transactions with this Payee/Payer	(D) 11/03/2016  Date (D)  Date (D)	Amount (E)  \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$1
Type or Classification (B) eneral Contractor  Name and Address (A) cosevelt Institute O Lexington Ave h Floor ew York Y 10022  Type or Classification (B) con-Profit Organization  Name and Address (A) coth Staffing D Box 60003  maheim A 2812  Type or Classification (B) consulting Firm  Name and Address (A) consulting Firm  Name and Address (A) cothner Segall & Greenstone	Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Legal Services	(D) 11/03/2016  Date (D)  Date (D)	Amount (E)  \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$10,000 \$1

Type or Classification			
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,76
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$8,172
Washington	Total Itemized Transactions with this Payee/Payer		\$149,589
Ste 301	Reimbursement of expenses	05/19/2016	\$7,295
1800 Mass Ave NW	Reimbursements	12/15/2016	\$107,535
SEIU National Industry Pension Fund	Project management fees	09/26/2016	\$9,247
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
T Firm			
(B)		ı	<del>+</del> 0 1,1 0 1
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$54,700
78738	Total Non-Itemized Transactions with this Payee/Payer		\$0
TX	Total Itemized Transactions with this Payee/Payer	·	\$54,700
Austin	IT Consulting Support	12/29/2016	\$27,350
	IT Consulting Support	11/18/2016	\$27,350
l304 Saint Elias St	(C)	(D)	(E)
(A) SEIS	Purpose	Date	Amount
Name and Address			
Consulting Firm			
(B)			
Type or Classification	The office of the control of the con	I	Ψ <b>22</b> , 410
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$22,473
JC 2000	Total Non-Itemized Transactions with this Payee/Payer		\$10,600
Washington DC	Total Itemized Transactions with this Payee/Payer	1 3.33.23.23	\$11,873
Suite 400	Consulting Support	06/30/2016	\$11,873
1920 N St NW	(C)	(D)	(E)
Segal Company	Purpose	Date	Amount
(A)			
Name and Address			
Real Estate Services Firm			
(B)		ı	+= 10,000
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$248,882
20004	Total Non-Itemized Transactions with this Payee/Payer		\$(
OC .	Total Itemized Transactions with this Payee/Payer	·	\$248,882
Vashington	Property management fees	07/15/2016	\$161,031
<i>‡</i> 500	Property management fees	05/17/2016	\$87,851
1201 F St NW	(C)	(D)	(E)
Savills Studley, Inc	Purpose	Date	Amount
(A)			
Name and Address			
Accounting Firm			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,007
20814	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD	Total Itemized Transactions with this Payee/Payer		\$8,007
ote 300 Bethesda	Consulting Support	12/21/2016	\$8,007
4600 East West Hwy Ste 300	(C)	(D)	(E)
Salter and Co LLC	Purpose	Date	Amount
(A)			
Name and Address			
aw Firm			
(B)			
Type or Classification			
91101			

Pension Fund	Purpose	Date (D)	Amount
	(C) Reimbursement of expenses	(D) 07/14/2016	(E) \$9,18
		09/22/2016	
	Reimbursement of expenses		\$7,44
	Reimbursement of expenses	11/09/2016	\$8,88
	Total Itemized Transactions with this Payee/Payer		\$149,58
	Total Non-Itemized Transactions with this Payee/Payer		\$8,17
	Total of All Transactions with this Payee/Payer for This Schedule		\$157,76
Name and Address (A)			
EIU Pension Plan/Emply			
800 Mass Ave NW	Purpose	Date	Amount
rd Fl	(C)	(D)	(E)
√ashington	Reimbursement of expenses	06/16/2016	\$16,38
IC	Total Itemized Transactions with this Payee/Payer		\$16,38
0036	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,38
(B)			
Affiliate (3)			
Name and Address			
(A)			
SENECA GLASS COMPANY INC			
01 Dover Rd	Purpose	Date	Amount
28	(C)	(D)	(E)
Rockville	Glass replacement service	12/15/2016	\$8,65
MD	Total Itemized Transactions with this Payee/Payer		\$8,65
0850	Total Non-Itemized Transactions with this Payee/Payer		\$
	T		¢0 65
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φο,οσ
Type or Classification	lotal of All Transactions with this Payee/Payer for This Schedule		\$8,65
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	φο,σο _ι
(B) Glass Manufacturers	lotal of All Transactions with this Payee/Payer for This Schedule		00,00
(B) Glass Manufacturers Name and Address	lotal of All Transactions with this Payee/Payer for This Schedule	l	\$0,00
(B)  Glass Manufacturers  Name and Address (A)	lotal of All Transactions with this Payee/Payer for This Schedule	l	\$0,00 <i>i</i>
(B)  Glass Manufacturers  Name and Address (A)  Siemens Industry, Inc.		l Date	
(B)  Glass Manufacturers  Name and Address (A)  Siemens Industry, Inc.	Purpose	Date (D)	Amount
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc.  PO Box 2134	Purpose (C)	Date (D)	Amount (E)
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$1
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134  Carol Stream	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$15,56
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134  Carol Stream L 60132	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$ \$15,56
(B)  Glass Manufacturers  Name and Address (A)  Giemens Industry, Inc. PO Box 2134  Carol Stream L 50132  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$ \$15,56
(B)  Glass Manufacturers  Name and Address (A)  Giemens Industry, Inc. PO Box 2134  Carol Stream L 50132  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$15,56
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134  Carol Stream L 10132  Type or Classification (B)  Building Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$15,56
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134  Carol Stream L 10132  Type or Classification (B)  Building Services  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$15,56
(B)  Slass Manufacturers  Name and Address (A)  Siemens Industry, Inc. O Box 2134  Sarol Stream  O132  Type or Classification (B)  suilding Services  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$15,56 \$15,56
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	Amount (E) \$15,560 \$15,560
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	Amount (E) \$15,56 \$15,56 Amount (E)
(B)  Slass Manufacturers  Name and Address (A)  Siemens Industry, Inc. O Box 2134  Sarol Stream  O132  Type or Classification (B)  Suilding Services  Name and Address (A)  Skb Architecture And Design 818 N Street NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees	(D)	Amount (E) \$15,56 \$15,56  Amount (E) \$5,47
(B)  Slass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  Sarol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$15,56 \$15,56  Amount (E) \$5,47
(B)  Slass Manufacturers  Name and Address (A)  sliemens Industry, Inc. O Box 2134  Carol Stream  O132  Type or Classification (B)  suilding Services  Name and Address (A)  skb Architecture And Design 818 N Street NW  Vashington OC	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees	Date (D)	Amount (E) \$15,56 \$15,56 \$15,56 Amount (E) \$5,47 \$5,47
(B)  Slass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  carol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington CC 0036	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$15,56 \$15,56 \$15,56  Amount (E) \$5,47 \$5,47 \$9,29
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  //ashington C O036  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$15,56 \$15,56 \$15,56 Amount (E) \$5,47 \$5,47
(B)  lass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  //ashington C O036  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$15,56 \$15,56 \$15,56 Amount (E) \$5,47 \$5,47
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  //ashington C O036  Type or Classification (B)  uilding Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 02/02/2016	Amount (E)  \$15,56 \$15,56 \$15,56  Amount (E)  \$5,47 \$5,47 \$9,29 \$14,77
(B)  Slass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  carol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington (C) 0036  Type or Classification (B)  uilding Services	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 02/02/2016	Amount (E)  \$15,56 \$15,56 \$15,56  Amount (E)  \$5,47 \$5,47 \$9,29 \$14,77
(B)  Slass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  Sarol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington IC 0036  Type or Classification (B)  uilding Services  Name and Address (A)  which is the company of the compan	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 02/02/2016 Date (D)	Amount (E)  \$15,56 \$15,56 \$15,56  Amount (E)  \$5,47 \$5,47 \$9,29 \$14,77  Amount (E)
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington C 0036  Type or Classification (B)  uilding Services  Name and Address (A)  washington C 0036  Type or Classification (B)  uilding Services  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 02/02/2016	Amount (E)  \$ \$15,56 \$15,56 \$15,56  Amount (E)  \$ \$5,47 \$ \$5,47 \$ \$9,29 \$ \$14,77  Amount (E)
(B)  Slass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  Sarol Stream  O132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  Vashington (C) 0036  Type or Classification (B)  uilding Services  Name and Address (A)  washington (C) 0036  Type or Classification (B)  uilding Services  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Leased Equipment	Date (D) 02/02/2016 Date (D)	Amount (E)  \$15,56 \$15,56 \$15,56  Amount (E)  \$5,47 \$5,47 \$9,29 \$14,77  Amount (E)  \$22,97
(B)  Islass Manufacturers  Name and Address (A)  iemens Industry, Inc. O Box 2134  arol Stream  D132  Type or Classification (B)  uilding Services  Name and Address (A)  kb Architecture And Design 818 N Street NW  //ashington C 0036  Type or Classification (B)  uilding Services  Name and Address (A)  wilding Services  Name and Address (A)  uilding Services  Name and Address (A)  mart Source Rental O Box 289	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Leased Equipment  Total Itemized Transactions with this Payee/Payer	Date (D) 02/02/2016 Date (D)	Amount (E)  \$15,56 \$15,56 \$15,56 \$141,77   Amount (E)  \$5,47 \$9,29 \$14,77   Amount (E)  \$22,97
(B)  Glass Manufacturers  Name and Address (A)  Glemens Industry, Inc. PO Box 2134  Carol Stream L S0132  Type or Classification (B)  Suilding Services  Name and Address (A)  Skb Architecture And Design 818 N Street NW  Washington OC 20036  Type or Classification (B)  Suilding Services  Name and Address (A)  Suilding Services  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Professional fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Leased Equipment	Date (D) 02/02/2016 Date (D)	Amount (E)  \$15,56 \$15,56 \$15,56  Amount (E)  \$5,47 \$9,29 \$14,77

NY	Purpose	Date	Amount
11948	(C)	(D)	(E)
Type or Classification	Leased Equipment	02/04/2016	\$6,59
(B)	Leased Equipment	09/22/2016	\$17,70
easing Firm	Total Itemized Transactions with this Payee/Payer		\$47,283
	Total Non-Itemized Transactions with this Payee/Payer		\$2,352
N. IAII	Total of All Transactions with this Payee/Payer for This Schedule		\$49,63
Name and Address			
(A)			
SMART SOURCE	Purpose	Date	Amount
600 SYLVAN AVE	(C)	(D)	(E)
ENGLEWOOD CLI	Computers, Software and Peripherals	02/29/2016	\$18,454
NJ	Total Itemized Transactions with this Payee/Payer		\$18,454
07632	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,454
(B)			
IT Rental Company			
Name and Address			
(A)			
Social Transformation Project Inc		_	
PO Box 17354	Purpose	Date	Amount
1 O BOX 17304	(C)	(D)	(E)
Boulder	Consulting Support	02/11/2016	\$6,600
CO	Total Itemized Transactions with this Payee/Payer		\$6,600
80308	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,600
(B)			
Non-Profit Organization			
Name and Address			
(A)	Purpose	Date	Amount
Southwest Airlines	(C)	(D)	(E)
PO Box 36611	Staff Meetings & Training	02/29/2016	\$17,614
1 O BOX 30011	Staff Meetings & Training	04/30/2016	\$5,806
Dallas	Staff Meetings & Training	07/31/2016	\$5,230
TX	Staff Meetings & Training Staff Meetings & Training	10/31/2016	\$5,008
75235	Total Itemized Transactions with this Payee/Payer	10/31/2010	\$33,658
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$33,036
(B)			
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule	l	\$52,704
Name and Address	Durnoso	Date	Amount
	Purpose	(D)	
(A) Sparknight LLC	(C)	01/28/2016	(E) \$15,043
c/o CBRE Inc Asset Services			
1000 Broadway Ste 268	Rent	02/25/2016	\$15,043 \$15,043
Oakland	Rent	03/31/2016	\$15,043
CA	Rent	04/28/2016	\$15,043
94607	Rent	05/26/2016	\$15,043
Type or Classification	Rent	06/30/2016	\$15,043
(B)	Rent	07/28/2016	\$15,043
Employee Housing	Rent	08/25/2016	\$15,043
Employee Housing	Rent	09/29/2016	\$15,043
	Rent	10/27/2016	\$15,495
	Rent	11/22/2016	\$15,495
	Total Itemized Transactions with this Payos/Payor		\$181,872
	Total Itemized Transactions with this Payee/Payer		\$181,872
	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,148
	I		

	Purpose	Date	Amount
	(C)	(D)	(E)
	Rent	12/29/2016	\$15,49
	Total Itemized Transactions with this Payee/Payer		\$181,87
	Total Non-Itemized Transactions with this Payee/Payer		\$9,27
	Total of All Transactions with this Payee/Payer for This Schedule		\$191,14
Name and Address (A)			
Strategic Products and Services	Purpose	Date	Amount
300 Littleton Rd	(C)	(D)	(E)
	Consulting Support	03/10/2016	(L) \$9,51
Parsippany	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$9,51
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$5,51 \$
07054	Total of All Transactions with this Payee/Payer for This Schedule		Ψ \$9,51
Type or Classification (B)	Total of All Harisactions with this Payee/Payer for This Schedule	l	φ9,51
Consulting Firm			
Name and Address (A)			
Stuart Dean Co., Inc.	Purpose	Date	Amount
P.O. Box 10369	(C)	(D)	(E)
	Metal Maintenance	06/22/2016	\$12,90
Newark	Total Itemized Transactions with this Payee/Payer	00/22/2010	\$12,90
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$26,60
07193	Total of All Transactions with this Payee/Payer for This Schedule		\$39,50
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$39,50
Building Services			
Name and Address			
(A)			
ST REGIS WASHINGTON DC	Purpose	Date	Amount
923 16TH AND K STREETS NW	(C)	(D)	(E)
	Staff Meetings & Training	08/31/2016	\$38,83
WASHINGTON	Total Itemized Transactions with this Payee/Payer	00/01/2010	\$38,83
DC	Total Non-Itemized Transactions with this Payee/Payer		\$1,11
20006	Total of All Transactions with this Payee/Payer for This Schedule		\$39,95
Type or Classification	Total of All Harisaotions with this Edysol ayor for This Sofication	I	Ψ00,00
(B)			
Hotel			
Name and Address			
(A)			
SuccessFactors Inc	Purpose	Date	Amount
PO Box 89 4642	(C)	(D)	(E)
	Consulting Support	10/27/2016	\$32,69
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$32,69
CA	Total Non-Itemized Transactions with this Payee/Payer		\$
90189	Total of All Transactions with this Payee/Payer for This Schedule		\$32,69
Type or Classification		ı	, , , , , ,
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SUSTAINABLE INVESTMENT GROUP	Consulting Support	12/30/2016	\$15,50
5607 Glenridge Drive	Total Itemized Transactions with this Payee/Payer		\$15,50
#250	Total Non-Itemized Transactions with this Payee/Payer		\$
Atlanta	Total of All Transactions with this Payee/Payer for This Schedule		\$15,50
GA 20242			
30342			
Type or Classification			

(B)			
Consulting Firm			
Name and Address			
(A)			
SWIFT SOFTWARE INC	Purpose	Date	Amount
7340 EXECUTIVE WAYSUITE M	(C)	(D)	(E)
	Office Supplies	09/30/2016	\$12,71
FREDERICK	Office Supplies	09/22/2016	\$5,15
MD	Total Itemized Transactions with this Payee/Payer		\$17,87
21704	Total Non-Itemized Transactions with this Payee/Payer		\$
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$17,87
(B)			
IT Firm			
Name and Address			
(A)			
TABLEAU SOFTWARE INC	_		
837 N 34TH ST, STE 400	Purpose	Date	Amount
	(C)	(D)	(E)
SEATTLE	Total Itemized Transactions with this Payee/Payer		\$(
WA	Total Non-Itemized Transactions with this Payee/Payer		\$6,198
98103	Total of All Transactions with this Payee/Payer for This Schedule		\$6,198
Type or Classification			
(B)			
IT Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Consulting Support	04/07/2016	\$10,000
1725 Eye St NW	Consulting Support	04/07/2016	\$10,000
Ste 900	Consulting Support	04/07/2016	\$10,000
Washington DC	Consulting Support	04/07/2016	\$10,000
20006	Consulting Support	04/21/2016	\$10,000
	Consulting Support	06/09/2016	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The John Akridge Management Company	Management Fees	12/08/2016	\$9,864
601 Thirteenth Street, NW	Management Fees	01/05/2016	\$11,656
Suite 300 North	Management Fees	01/05/2016	\$10,876
Washington	Management Fees	01/13/2016	\$37,273
DC	Management Fees	02/02/2016	\$19,025
20005	Management Fees	02/02/2016	\$16,519
Type or Classification	Management Fees	02/17/2016	\$38,850
(B)	Management Fees	03/01/2016	\$11,650
Real Estate Firm	Management Fees	03/01/2016	\$10,870
	Management Fees	03/09/2016	\$10,870
	Management Fees	04/05/2016	\$37,59 \$11,65
	Management Fees	04/05/2016	\$11,030
	Management Fees  Management Fees	04/05/2016	\$14,29
	Management Fees	04/19/2016	\$54,76
	Management Fees	05/03/2016	\$10,38
	Management Fees	05/03/2016	\$13,66
	TALL CONTRACTOR OF		<b>*</b>
	Total Itemized Transactions with this Payee/Payer		\$556,41
	Total Non-Itemized Transactions with this Payee/Payer		\$39,04
	Total of All Transactions with this Payee/Payer for This Schedule		\$595,46

I	Durnose	Data	Amount
	Purpose (C)	Date (D)	Amount (E)
	Management Fees	05/17/2016	(⊏) \$38,435
		05/17/2016	\$38,838
	Management Fees		
	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	Purpose	Date	Amount
1337 CONNECTICUT AVE NW	(C)	(D)	(E)
	Staff Meetings	01/01/2016	\$7,875
WASHINGTON	Staff Meetings	01/31/2016	\$8,225
DC	Total Itemized Transactions with this Payee/Payer		\$16,100
20036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,100
(B)	Total of 7 in Transactions with this 1 dyour ayor for This constant	ı	Ψ10,100
Restaurant			
Name and Address			
(A)			
THOMSON REUTERS LEGAL I			
610 OPPERMAN DR	Purpose	Date	Amount
	(C)	(D)	(E)
SAINT PAUL	Total Itemized Transactions with this Payee/Payer		`
MN	Total Non-Itemized Transactions with this Payee/Payer		\$13,931
55123	Total of All Transactions with this Payee/Payer for This Schedule		\$13,931
Type or Classification	Total of All Transactions with this Taycon ayor for This concaule	I	Ψ10,301
(B)			
Media Firm			
Name and Address			
(A)			
Trister Ross Schadler & Gold PLLC			
1666 Connecticut Ave NW	Purpose	Date	Amount
Suite 500	(C)	(D)	(E)
Washington	Total Itemized Transactions with this Payee/Payer	(2)	(-) \$0
DC	Total Non-Itemized Transactions with this Payee/Payer		\$7,098
20009	Total of All Transactions with this Payee/Payer for This Schedule		\$7,098
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,090
(B)			
Law Firm			
Name and Address			
Name and Address			
(A)	Purnaga	Data	Amount
(A) Tyler Garrison Prell	Purpose	Date	Amount
(A) Tyler Garrison Prell 811 4th St NW	(C)	(D)	(E)
(A) Tyler Garrison Prell 811 4th St NW Apt 218	(C) Consulting Support	(D) 01/28/2016	(E) \$39,900
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington	Consulting Support Consulting Support	(D)	(E) \$39,900 \$14,100
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC	(C)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016	(E) \$39,900 \$14,100 \$54,000
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001	CO) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016	(E) \$39,900 \$14,100 \$54,000 \$320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification	(C)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer	(D) 01/28/2016	(E) \$39,900 \$14,100 \$54,000 \$320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification (B)	CO) Consulting Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 01/28/2016	(E) \$39,900 \$14,100 \$54,000 \$320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification (B) Consultant	CO)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 01/28/2016 11/03/2016	(E) \$39,900 \$14,100 \$54,000 \$320 \$54,320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification (B) Consultant Name and Address	CO)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/28/2016 11/03/2016	(E) \$39,900 \$14,100 \$54,000 \$320 \$54,320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification (B) Consultant	CO)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 01/28/2016 11/03/2016	(E) \$39,900 \$14,100 \$54,000 \$320 \$54,320
(A) Tyler Garrison Prell 811 4th St NW Apt 218 Washington DC 20001 Type or Classification (B) Consultant Name and Address	CO)  Consulting Support  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 01/28/2016 11/03/2016	(E) \$39,900 \$14,100 \$54,000 \$320 \$54,320

2200 S Lakeside Dr	Purpose	Date	Amount
Waukegan	(C)	(D)	(E)
ll G	Total Non-Itemized Transactions with this Payee/Payer		\$6,787
60085	Total of All Transactions with this Payee/Payer for This Schedule		\$6,787
Type or Classification		'	
(B)			
Retail Services			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Union Insurance Group	Insurance	09/02/2016	\$20,086
9210 Corporate Blvd	Insurance	10/26/2016	\$20,086
Ste 250	Insurance	12/16/2016	\$80,73
Rockville	Insurance	03/01/2016	\$20,08
MD	Insurance	03/01/2016	\$20,08
20850	Insurance	01/14/2016	\$110,000
Type or Classification	Insurance	01/21/2016	\$97,500
(B)	Insurance	03/03/2016	\$43,24
Insurance Agency	Insurance	07/31/2016	\$6,09
	Insurance	11/30/2016	\$42,67
	Insurance	12/08/2016	\$100,00
	Insurance	12/08/2016	\$14,310
	Insurance	12/08/2016	\$21,979
	Insurance	12/08/2016	\$198,356
	Insurance	12/08/2016	\$97,500
	Insurance	12/08/2016	\$365,820
	Total Itemized Transactions with this Payee/Payer	12/00/2010	\$1,258,56
	Total Non-Itemized Transactions with this Payee/Payer		\$10,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$1,269,143
Name and Address			
(A)	Purpose	Date	Amount
United Airlines	(C)	(D)	(E)
1200 E Algonquin Rd	Staff Meetings & Training	02/29/2016	\$13,56
1200 E Algoriquii i Na	Staff Meetings & Training	08/31/2016	\$5,95
Elk Grove Village	Staff Meetings & Training	09/30/2016	\$7,35
IL	Staff Meetings & Training	10/31/2016	\$7,16
60007	Staff Meetings & Training	11/30/2016	\$12,33
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$46,37
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$30,34
Transportation/Air	Total of All Transactions with this Payee/Payer for This Schedule		\$76,710
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
United Parcel Service	Postage	03/14/2016	\$6,870
PO Box 660586	Postage	03/22/2016	\$5,019
30000	Postage	04/22/2016	\$20,18
Dallas	Postage	04/30/2016	\$13,20
TX	Postage	04/30/2016	\$7,04
75266	-		
Type or Classification	Postage Postage	05/14/2016 05/21/2016	\$5,28 ¹ \$5,78 ¹
(B)	Postage	08/15/2016	\$5,75
Courier	Postage	08/15/2016	
	Postage		\$15,62
	Postage	09/30/2016	\$12,28
	Postage	10/28/2016	\$7,87
	Postage	10/28/2016	\$6,38
	Postage	11/09/2016	\$6,95
	Total Hamilton Transportions with this David David	Т	Φ40E 0E
	Total Itemized Transactions with this Payee/Payer		\$135,95
	Total Non-Itemized Transactions with this Payee/Payer		\$112,696
	Total of All Transactions with this Payee/Payer for This Schedule		\$248,648

1	Purpose	Date	Amount
	(C)	(D)	(E)
	Postage	11/05/2016	\$12,122
	Postage	11/30/2016	\$5,556
	Total Itemized Transactions with this Payee/Payer	11/00/2010	\$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	Total of All Transactions with this Payee/Payer for This Schedule		φ240,040
(A)			
Upworthy	Purpose	Date	Amount
230 W 41st St	(C)	(D)	(E)
15th FI	Consulting Support	06/30/2016	\$75,000
New York	Total Itemized Transactions with this Payee/Payer		\$75,000
NY 10000	Total Non-Itemized Transactions with this Payee/Payer		\$0
10036	Total of All Transactions with this Payee/Payer for This Schedule		\$75,000
Type or Classification	Total or / in Transaction man also rayes / a jet for Time conscale	I	ψ. 0,000
(B)			
Media Firm			
Name and Address			
(A)	Purpose	Date	Amount
US Express Inc	(C)	(D)	(E)
3240 Hubbard Rd			
	Office Supplies	06/09/2016	\$5,217
Landover	Office Supplies	08/16/2016	\$5,005
MD	Total Itemized Transactions with this Payee/Payer		\$10,222
20785	Total Non-Itemized Transactions with this Payee/Payer		\$87,324
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$97,546
(B)			
Courier			
Name and Address			
(A)			
Verizon	Purpose	Date	Amount
PO Box 25505	(C)	(D)	(E)
	Telecommunications	09/01/2016	\$7,581
Lehigh Valley	Telecommunications	10/27/2016	\$9,567
PA	Total Itemized Transactions with this Payee/Payer		\$17,148
18002	Total Non-Itemized Transactions with this Payee/Payer		\$13,515
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,663
(B)			
Utility Company			
Utility Company  Name and Address			
Name and Address (A)			
Name and Address (A) W B Mason Co Inc	Purpose	Date	Amount
Name and Address (A) W B Mason Co Inc	Purpose (C)	Date (D)	
Name and Address (A) W B Mason Co Inc PO Box 981101	(C)	(D)	(E)
Name and Address (A) W B Mason Co Inc PO Box 981101 Boston	(C) Office Supplies		(E) \$6,370
Name and Address (A) W B Mason Co Inc PO Box 981101 Boston MA	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,370 \$6,370
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,370 \$6,370 \$36,269
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification	(C) Office Supplies Total Itemized Transactions with this Payee/Payer	(D)	(E) \$6,370 \$6,370
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$6,370 \$6,370 \$36,269
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639 Amount (E)
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)  W B MASON.COM	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639 Amount (E)
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)  W B MASON.COM	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639 Amount (E) \$0 \$13,328
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)  W B MASON.COM 59 CENTRE ST	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639 Amount (E)
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)  W B MASON.COM 59 CENTRE ST  BROCKTON	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639 Amount (E) \$0 \$13,328
Name and Address (A)  W B Mason Co Inc PO Box 981101  Boston MA 02298  Type or Classification (B)  Office Supply Store  Name and Address (A)  W B MASON.COM 59 CENTRE ST	(C) Office Supplies Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 11/09/2016	(E) \$6,370 \$6,370 \$36,269 \$42,639  Amount (E) \$0 \$13,328

Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Walter Kamiat	Purpose	Date	Amount
7305 Alaska Ave NW	(C)	(D)	(E)
	Legal Services	01/21/2016	(L) \$10,900
Washington	Total Itemized Transactions with this Payee/Payer	0 1/2 1/20 10	\$10,900
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,200
20012	Total of All Transactions with this Payee/Payer for This Schedule		\$17,100
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l l	\$17,100
(B)			
Lawyer			
Name and Address			
(A)			
Wells Fargo			
PO Box 63020	Purpose	Date	Amount
	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$13,489
94163	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	Date	Amount
	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer		\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$6,086
48226	Total of All Transactions with this Payee/Payer for This Schedule		\$6,086
Type or Classification (B)			
. ,			
Hotel	<u> </u>	5.	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Xerox Corporation PO Box 827598	Equip Rental & Maintenance	01/27/2016	\$22,808
PO BOX 02/390	Equip Rental & Maintenance	01/01/2016	\$24,981
Philadelphia	Equip Rental & Maintenance	01/01/2016	\$18,556
PA	Equip Rental & Maintenance	01/01/2016	\$10,263
19182	Equip Rental & Maintenance	01/01/2016	\$24,977
Type or Classification	Equip Rental & Maintenance	02/01/2016	\$38,124
(B)	Equip Rental & Maintenance	03/04/2016	\$24,436
Document Management Corporation	Equip Rental & Maintenance	03/04/2016	\$10,263
Boodinent Management Corporation	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	\$48,44
	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
		1 2 2 2 2 2	
	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		\$686,47

1	Purpose	Date	Amount
	(C)	(D)	(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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Zuckerman Spaeder LLP	Legal Services	08/11/2016	\$48,789
1800 M St NW	Legal Services	09/08/2016	\$9,763
Suite 1000	Legal Services	10/12/2016	\$7,011
Washington	Legal Services	12/16/2016	\$9,801
DC	Legal Services	12/30/2016	\$7,960
20036	Legal Services	02/02/2016	\$13,660
Type or Classification	Legal Services	02/16/2016	\$21,175
(B)	Legal Services	04/26/2016	\$10,824
Law Firm	Legal Services	06/22/2016	\$7,721
	Total Itemized Transactions with this Payee/Payer		\$136,704
	Total Non-Itemized Transactions with this Payee/Payer		\$12,967
	Total of All Transactions with this Payee/Payer for This Schedule		\$149,671

Form LM-2 (Revised 2010)

SCHEDULE 19 - UNION ADMINISTRATION FILE NUMBER: 000-137

Name and Address	Durnoso	Date	Amount
Name and Address (A)	Purpose	Date (D)	Amount
1199 SEIU United Healthcare Workers East	(C)	01/07/2016	(E)
310 W 43rd St	Other Subsidy		\$9,165
510 W 4314 31	Other Subsidy	02/04/2016	\$9,165
New York	Other Subsidy	03/03/2016	\$9,165
NY NY	Other Subsidy	04/07/2016	\$7,245
10036	Other Subsidy	05/05/2016	\$7,245
Type or Classification	Other Subsidy	06/07/2016	\$7,245
(B)	Other Subsidy	07/07/2016	\$9,165
SEIU/Local	Other Subsidy	08/03/2016	\$9,165
SEIU/Local	Other Subsidy	09/01/2016	\$9,165
	Other Subsidy	10/06/2016	\$9,165
	Other Subsidy	11/03/2016	\$9,165
	Other Subsidy	12/01/2016	\$9,16
	Support for Governance	12/29/2016	\$13,072
	Total Itemized Transactions with this Payee/Payer	12/23/2010	\$117,293
	Total Non-Itemized Transactions with this Payee/Payer		\$15,623
	Total of All Transactions with this Payee/Payer for This Schedule		\$132,91
Name and Address			
(A)			
A Silver Thread Inc	Purpose	Date	Amount
	(C)	(D)	(E)
8820 Shining Oceans Way Ste	Consulting Support	12/29/2016	\$6,037
Columbia	Total Itemized Transactions with this Payee/Payer	12.20.20.0	\$6,037
MD	Total Non-Itemized Transactions with this Payee/Payer		\$9,909
22045	Total of All Transactions with this Payee/Payer for This Schedule		\$15,946
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ13,940
(B)			
IT Firm			
Name and Address			
(A)			
ABM Janitorial Svc	Purpose	Date	Amount
One Washington Blvd	(C)	(D)	(E)
Ste 1020	Cleaning Services	06/09/2016	\$48,674
Detroit		00/09/2010	
MI	Total Itemized Transactions with this Payee/Payer		\$48,674
48226	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$48,674
(B)			
Facility Management Provider			
Name and Address			
(A)			
ACCUFORM	Purpose	Date	Amount
7231 SOUTHFIELD RD	(C)	(D)	(E)
1201 0001111 1220 170	Conventions	07/13/2016	\$9,647
DETROIT	Conventions	08/02/2016	\$5,942
MI	Total Itemized Transactions with this Payee/Payer	00/02/2010	\$15,589
48228	Total Non-Itemized Transactions with this Payee/Payer		\$15,568
Type or Classification			Φ4.5.500
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$15,589
Office Supply Store	<del></del>		
			A
Name and Address	Purpose	Date	Amount
(A)	(C)		
Adrianne Shropshire		(D)	(E) \$15,319
	Total Itemized Transactions with this Payee/Payer	(D)	\$15,319
Adrianne Shropshire		(D)	\$15,319 \$6,315 \$21,634

Mount Vernon	Purpose	Date	Amount
Υ	(C)	(D)	(E)
552	Consulting Support for Governance	06/10/2016	\$7,147
Type or Classification	Consulting Support for Governance	09/08/2016	\$8,172
(B)	Total Itemized Transactions with this Payee/Payer		\$15,319
onsultant	Total Non-Itemized Transactions with this Payee/Payer		\$6,315
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$21,634
(A)			
FL-CIO Secretary-Treasurer	Purpose	Date	Amount
15 16th St NW	(C)	(D)	(E)
d FL	Meetings	08/03/2016	\$5,000
ashington	Total Itemized Transactions with this Payee/Payer		\$5,000
	Total Non-Itemized Transactions with this Payee/Payer		\$0
0006	Total of All Transactions with this Payee/Payer for This Schedule		\$5,000
Type or Classification	Total of All Transactions with this 1 dyes in dye for This conteduc	ı	ψ0,000
(B)			
nion			
Name and Address			ļ
(A)		1 5 .	A
FSCME	Purpose	Date	Amount
625 L St NW	(C)	(D)	(E)
	Meetings	07/07/2016	\$15,554
ashington	Conferences	08/25/2016	\$48,701
	Total Itemized Transactions with this Payee/Payer		\$64,255
0036	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$64,255
(B)			
nion			
Name and Address			
ranic and radices			
(A)			
(A)			
r Canada	Purpose	Date	Amount
r Canada 33 Ave of the Americas	(C)	Date (D)	Amount (E)
(A) ir Canada I 33 Ave of the Americas ew York			(E) \$0
(A) ir Canada I 33 Ave of the Americas ew York Y	(C)		(E) \$0
	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,465
(A) ir Canada 133 Ave of the Americas ew York Y 0036  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(A) ir Canada 133 Ave of the Americas ew York Y 0036	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,465
(A) r Canada 33 Ave of the Americas ew York Y 0036  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,465
(A) ir Canada 133 Ave of the Americas ew York Y 0036  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$9,465
(A) r Canada 33 Ave of the Americas ew York Y 0036  Type or Classification (B) ansportation/Air	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$9,465 \$9,465
(A) r Canada 33 Ave of the Americas ew York Y 20036  Type or Classification (B) ansportation/Air  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$0 \$9,465 \$9,465
(A) r Canada 33 Ave of the Americas  ew York Y 10036  Type or Classification (B)  ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$0 \$9,465 \$9,465 Amount (E)
(A) r Canada 33 Ave of the Americas  ew York Y 10036  Type or Classification (B)  ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr uite 600	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	Date (D)	(E) \$0 \$9,465 \$9,465 Amount (E) \$5,850
(A) r Canada 33 Ave of the Americas ew York (A) Type or Classification (B) ansportation/Air Name and Address (A) rlines Reporting Corp 00 Fairfax Dr site 600 lington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings	Date (D)  01/31/2016 04/30/2016	(E) \$9,465 \$9,465 \$9,465 Amount (E) \$5,850
(A) r Canada 33 Ave of the Americas  ew York Y 10036  Type or Classification (B)  ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr uite 600 dington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Meetings	Date (D)	(E) \$9,465 \$9,465 \$9,465 Amount (E) \$5,850 \$5,801 \$6,909
(A) r Canada 33 Ave of the Americas ew York Y 10036  Type or Classification (B) ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr uite 600 diington A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D)  01/31/2016 04/30/2016	(E) \$9,465 \$9,465 \$9,465 Amount (E) \$5,850 \$5,801 \$6,909 \$18,560
(A) r Canada 33 Ave of the Americas ew York Y 20036  Type or Classification (B) ransportation/Air  Name and Address (A) rlines Reporting Corp 100 Fairfax Dr 201ington A	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  01/31/2016 04/30/2016	(E) \$9,465 \$9,465 \$9,465 Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459
(A) r Canada 33 Ave of the Americas  ew York Y 0036  Type or Classification (B)  ansportation/Air  Name and Address (A) rlines Reporting Corp 100 Fairfax Dr 11te 600 clington	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D)  01/31/2016 04/30/2016	(E) \$0 \$9,465 \$9,465 \$9,465 Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459
(A) r Canada 33 Ave of the Americas ew York Y 10036  Type or Classification (B) ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr uite 600 lington A 1203  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  01/31/2016 04/30/2016	(E) \$0 \$9,465 \$9,465 Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459
(A) r Canada 33 Ave of the Americas ew York r (1036  Type or Classification (B) ensportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr eite 600 lington (A) (203)  Type or Classification (B)  Firm	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)  O1/31/2016  04/30/2016  05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019
(A) r Canada 33 Ave of the Americas ew York r O336  Type or Classification (B) ensportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr eite 600 lington (C) 203  Type or Classification (B)  Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount
(A) r Canada 33 Ave of the Americas ew York Y 10036  Type or Classification (B) ansportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr uite 600 lington A 12203  Type or Classification (B)  Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  O1/31/2016  04/30/2016  05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E)
(A) r Canada 33 Ave of the Americas  ew York Y 10036  Type or Classification (B) ansportation/Air  Name and Address (A)  rlines Reporting Corp 00 Fairfax Dr uite 600 tington A 2203  Type or Classification (B)  Firm  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0
(A)  Ir Canada 133 Ave of the Americas  ew York Y 20036  Type or Classification (B)  Tansportation/Air  Name and Address (A)  Irlines Reporting Corp 100 Fairfax Dr  uite 600 rdington A 22003  Type or Classification (B)  Firm  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0 \$32,850
(A) r Canada 33 Ave of the Americas  ew York Y 0036  Type or Classification (B)  ansportation/Air  Name and Address (A)  rlines Reporting Corp 100 Fairfax Dr uite 600 rlington A 2203  Type or Classification (B)  Firm  Name and Address (A)  A 2203  A A 2203  Type or Classification (B)  Firm  Name and Address (A)  aska Airlines eattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0,909 \$18,560
(A) r Canada 33 Ave of the Americas ew York Y 20036  Type or Classification (B) ransportation/Air  Name and Address (A) rlines Reporting Corp 100 Fairfax Dr 11ington A 2203  Type or Classification (B) Firm  Name and Address (A)  Ransportation/Air  Name and Address (B) Firm  Name and Address (A)  aska Airlines eattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0 \$32,850
(A) r Canada 33 Ave of the Americas  ew York Y 20036  Type or Classification (B)  ansportation/Air  Name and Address (A)  rlines Reporting Corp 00 Fairfax Dr uite 600 dilington A 2203  Type or Classification (B)  Firm  Name and Address (A)  A 22103  Type or Classification (B)  Firm  Name and Address (A)  saka Airlines eattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0 \$32,850
(A) r Canada 33 Ave of the Americas ew York r (1036  Type or Classification (B) ensportation/Air  Name and Address (A) rlines Reporting Corp 00 Fairfax Dr 10 Eliment Corp 10 Eliment Corp 10 Firm  Name and Address (A)  Type or Classification (B) Firm  Name and Address (A) easka Airlines eattle Tacoma Airport	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/31/2016 04/30/2016 05/31/2016	(E) \$0 \$9,465 \$9,465 \$9,465  Amount (E) \$5,850 \$5,801 \$6,909 \$18,560 \$28,459 \$47,019  Amount (E) \$0 \$32,850

Transportation/Air			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Altshuler Berzon LLP	Legal Support for Governance	01/07/2016	\$8,90
177 Post St	Legal Support for Governance	02/25/2016	\$20,85
Suite 300	Legal Support for Governance	03/17/2016	\$9,45
San Francisco	Legal Support for Governance	04/21/2016	\$5,23
CA 94108	Legal Support for Governance	05/05/2016	\$8,73
Type or Classification	Legal Support for Governance	06/23/2016	\$9,49
(B)	Legal Support for Governance	07/28/2016	\$8,03
Law Firm	Total Itemized Transactions with this Payee/Payer		\$70,71
Law Filli	Total Non-Itemized Transactions with this Payee/Payer		\$12,26
	Total of All Transactions with this Payee/Payer for This Schedule		\$82,97
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Alvarez Porter Group LLC	Consulting Support for Governance	01/28/2016	\$7,68
83 Iroquois Rd	Consulting Support for Governance	02/25/2016	\$6,07
•	Consulting Support for Governance	02/25/2016	\$7,79
Yonkers	Consulting Support for Governance	04/28/2016	\$5,162
NY	Consulting Support for Governance	05/26/2016	\$5,53
10710	Consulting Support for Governance	07/28/2016	\$6,10
Type or Classification	Total Itemized Transactions with this Payee/Payer	07/20/2010	\$38,35
(B)			\$81,45°
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		
	Total of All Transactions with this Payee/Payer for This Schedule		\$119,81
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
American Airlines Inc	Meetings	01/01/2016	\$9,669
CC Billing/Attn J Gardner	Meetings	01/31/2016	\$22,77
<del>.</del> .	Meetings	02/29/2016	\$5,384
Tulsa	Meetings	02/29/2016	\$20,580
OK 74158	Meetings	03/05/2016	\$6,042
	Meetings	03/31/2016	\$21,549
Type or Classification	Meetings	04/30/2016	\$8,818
(B)	Meetings	04/30/2016	\$28,133
Transportation/Air	Meetings	05/31/2016	\$34,010
	Meetings	06/30/2016	\$17,56
	Meetings	07/31/2016	\$19,94
	Meetings	08/31/2016	\$14,032
	Meetings	09/30/2016	\$21,46
	Meetings	10/31/2016	\$17,140
	Meetings	11/30/2016	\$12,672
	Total Itemized Transactions with this Payee/Payer	11/30/2010	\$12,672
	Total Non-Itemized Transactions with this Payee/Payer		\$15,712
	Total of All Transactions with this Payee/Payer for This Schedule		\$275,500
Name and Address			
(A)			
Ana Perez		D :	A
PO Box 8352	Purpose	Date	Amount
- "	(C)	(D)	(E)
Emeryville	Total Itemized Transactions with this Payee/Payer		\$1
CA	Total Non-Itemized Transactions with this Payee/Payer		\$5,16
94608	Total of All Transactions with this Payee/Payer for This Schedule		\$5,16
Type or Classification			
(B)			
Consultant			
Name and Address			

(A)	Purpose	Date	Amount
Andrew James Noble	(C)	(D)	(E)
2467A N Pierce St	Consulting Support	05/12/2016	\$7,500
	Total Itemized Transactions with this Payee/Payer		\$7,500
Milwaukee	Total Non-Itemized Transactions with this Payee/Payer		\$0
WI	Total of All Transactions with this Payee/Payer for This Schedule		\$7,500
53212			
Type or Classification			
(B)			
Consultant			
Name and Address (A)			
Angela Sarakan			
365 29th St	Purpose	Date	Amount
Apt 4	(C)	(D)	(E)
San Francisco	Total Itemized Transactions with this Payee/Payer		\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,848
94131	Total of All Transactions with this Payee/Payer for This Schedule		\$7,848
Type or Classification	Total of All Transactions with this rayec/rayer for This Goneduc	I	Ψ1,040
(B)			
Consultant			
Name and Address			
(A)			
Anne Litwin			
86 Rockview St	Purpose	Date	Amount
86 Rockview St	(C)	(D)	(E)
Jamaica Diain		(b)	
Jamaica Plain MA	Total Itemized Transactions with this Payee/Payer		\$0
02130	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	Purpose	Date	Amount
65 S Main St Bldg C	(C)	(D)	(E)
	Conventions	08/03/2016	\$16,966
Pennington	Total Itemized Transactions with this Payee/Payer		\$16,966
NJ	Total Non-Itemized Transactions with this Payee/Payer		\$1,649
08534			D1.049
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		
(B)			
(B) Consulting Firm		İ	
(B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$1,649 \$18,615 Amount
(B) Consulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose		\$18,615
(B) Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT	Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 12/01/2016	\$18,615 Amount (E)
(B) Consulting Firm Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences	(D) 12/01/2016	\$18,615 Amount (E) \$8,000
(B) Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences	(D) 12/01/2016 12/01/2016	\$18,615 Amount (E) \$8,000 \$8,000
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences Conferences	(D) 12/01/2016 12/01/2016 01/01/2016	Amount (E) \$8,000 \$8,000 \$15,000
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences Conferences Conferences Conferences	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016	Amount (E) \$8,000 \$8,000 \$15,000 \$13,846
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences Conferences Conferences Conferences Conferences Conferences Conferences	(D) 12/01/2016 12/01/2016 01/01/2016	Amount (E) \$8,000 \$8,000 \$15,000 \$13,846 \$14,279
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences Conferences Conferences Conferences Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016	Amount (E) \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016	Amount (E)  \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences Conferences Conferences Conferences Conferences Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016	Amount (E)  \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Hotel	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016 08/22/2016	\$18,615  Amount (E)  \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700 \$61,825
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Hotel  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016 08/22/2016	Amount (E) \$8,000 \$8,000 \$15,000 \$113,846 \$14,279 \$59,125 \$2,700 \$61,825
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Hotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016 08/22/2016	\$18,615  Amount (E)  \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700 \$61,825  Amount (E)
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Hotel  Name and Address (A)  Asdn Houston LLC	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016 08/22/2016	Amount (E) \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700 \$61,825  Amount (E) \$6,727
(B)  Consulting Firm  Name and Address (A)  ARAMARK BOLGER CEN FRONT 9600 NEW BRIDGE DR  POTOMAC MD 20854  Type or Classification (B)  Hotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conferences  Conferences  Conferences  Conferences  Conferences  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 12/01/2016 12/01/2016 01/01/2016 07/27/2016 08/22/2016	\$18,615  Amount (E) \$8,000 \$8,000 \$15,000 \$13,846 \$14,279 \$59,125 \$2,700 \$61,825  Amount (E)

Purpose	Date	Amount
		(E)
	01/31/2016	\$6,72
		\$6,72
		9
Total of All Transactions with this Payee/Payer for This Schedule		\$6,72
Purnose	Date	Amount
		(E)
	03/31/2016	\$36,85
	00/01/2010	\$36,85
		Ψου,ος
		\$36,85
Total of All Transactions with this Payee/Payer for This Schedule		Ψ30,03
Purposa	l Date I	Amount
		(E)
		( <i>□</i> ) \$5,12
	06/30/2016	\$5,12 \$5,12
		\$3,0
Total of All Transactions with this Payee/Payer for This Schedule		\$8,18
Purpose	Date	Amount
(C)	(D)	(E)
	12/05/2016	\$7,03
	12/27/2016	\$11,43
		\$18,46
		\$3,80
		\$22,27
Total of the Halloadiana With the Fayout ayor for this constant	I	<b>422,27</b>
Purpose	Date	Amount
		(E)
		·
Total Non-Itemized Transactions with this Pavee/Paver		\$20,00
		\$20,00
Total of All Transactions with this Laycon ayer for This Goneduc	I	Ψ20,00
Purpose	Data	Amount
(C)	(D)	
	02/29/2016	(E) \$15,63
		\$15,03
Meetings		MAD 40
Meetings	04/30/2016	
Meetings Total Itemized Transactions with this Payee/Payer		\$26,10
Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$26,10 \$6,2 ²
Meetings Total Itemized Transactions with this Payee/Payer		\$10,46 \$26,10 \$6,24 \$32,35
	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Services Total Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer Total of	CC   CD

(B)			
Transportation/Car			
Name and Address			
(A)			
B-3 CONSULTING, LLC	Purpose	Date	Amount
3363-3399 TULANE AVENUE	(C)	(D)	(E)
	Meetings	01/01/2016	(L) \$5,95
NEW ORLEANS	Total Itemized Transactions with this Payee/Payer	01/01/2010	\$5,95 \$5,95
LA	Total Non-Itemized Transactions with this Payee/Payer		 \$
70119	Total of All Transactions with this Payee/Payer for This Schedule		 \$5,95
Type or Classification	Total of All Transactions with this T ayeon ayer for This conteadio		Ψ0,00
(B)			
Consulting Firm			
Name and Address			
(A)			
Beacon Hotel	Purpose	Date	Amount
1615 Rhode Island Ave NW	(C)	(D)	(E)
Washington	Meetings	02/29/2016	\$20,60
DC	Total Itemized Transactions with this Payee/Payer		\$20,60
20036	Total Non-Itemized Transactions with this Payee/Payer		\$19,77
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,37
(B)			
Hotel			
Name and Address	Diumana	Dete	A ma a comb
(A)	Purpose (C)	Date (D)	Amount
Beaconfire Consulting Inc	Consulting Support for Governance	03/10/2016	(E) \$9,35
2300 Clarendon Blvd	Consulting Support for Governance	03/10/2016	\$14,30
Ste 925	Consulting Support for Governance	03/10/2016	\$14,30
Arlington	Consulting Support for Governance	06/16/2016	\$10,40
VA	Consulting Support for Governance	08/25/2016	\$6,02
22201	Total Itemized Transactions with this Payee/Payer	00/23/2010	\$47,13
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$17,50
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$64,64
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$04,04
Name and Address			
(A)			
Beth A Applegate	D.	, D. (	
911 W 3rd St	Purpose	Date	Amount
Dispusington	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Bloomington IN	Total Non-Itemized Transactions with this Payee/Payer		\$22,73
47404	Total of All Transactions with this Payee/Payer for This Schedule		\$22,73
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$22,73
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Big Bowl of Ideas	Consulting Support for Governance	03/16/2016	\$15,00
110 E 9th St	Consulting Support for Governance	03/16/2016	\$7,00
Ste B-237	Consulting Support for Governance	04/01/2016	\$8,50
Los Angeles	Consulting Support for Governance	04/15/2016	\$10,00
CA	Consulting Support for Governance	04/28/2016	\$10,00
90079		0-7/20/20 TO	
Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$153,78
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$6,85 \$160,63

Consulting Firm	Purpose	Date	Amount
	(C)	(D)	(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	07/20/2010	\$153,785 \$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	Total of All Transactions with this Payee/Payer for This Schedule		\$160,635
Name and Address (A)			
Black, Slaughter & Black, PA	Dumass	Dete	Amazont
3623 N Elm St	Purpose	Date	Amount
Suite 200	(C)	(D)	(E)
Greensboro	Legal Services	06/30/2016	\$40,758
NC	Total Itemized Transactions with this Payee/Payer		\$40,758
27455	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$40,758
(B)			
Law Firm			
Name and Address			
(A) Bond Beebe			
4600 East West Highway	Purpose	Date	Amount
Ste 900	(C)	(D)	(E)
	Consulting Support for Governance	12/21/2016	\$58,717
Rethesda			\$58,717
Bethesda MD	Total Itemized Transactions with this Payee/Payer		ψου,τ ττ
MD	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 20814			\$0 \$0 \$58,717
MD 20814 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 20814 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
MD 20814  Type or Classification (B)  Accounting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date	\$C \$58,717
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$0 \$58,717 Amount
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$0 \$58,717 Amount (E)
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016	\$0 \$58,717 Amount (E) \$43,963
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Legal Support for Governance	(D) 05/12/2016 05/26/2016	\$58,717 \$58,717 Amount (E) \$43,963 \$20,628
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Legal Support for Governance Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497
MD 20814  Type or Classification (B) Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 06/02/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438
MD 20814  Type or Classification (B) Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016	\$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550
MD 20814  Type or Classification (B) Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016	\$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016	\$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016	\$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,958
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,959 \$18,783
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016	\$0,58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,959 \$18,783 \$23,301
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,956 \$18,783 \$23,301 \$12,002
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016	\$0,58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,959 \$18,783 \$23,301
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016	\$0 \$58,717 Amount (E) \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,956 \$18,783 \$23,301 \$12,002
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 12/15/2016	\$0,000 \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,755 \$18,783 \$23,301 \$12,002 \$8,536
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 12/15/2016	\$0,58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,756 \$18,783 \$23,301 \$12,002 \$8,536
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 12/15/2016	\$0, \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,959 \$18,783 \$23,301 \$12,000 \$8,536 \$36,534 \$273,307
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)  Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions wi	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 11/215/2016 12/15/2016 12/15/2016	\$0,58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,726 \$17,756 \$18,783 \$23,301 \$12,002 \$8,536
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)  Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/215/2016 12/15/2016 12/15/2016 12/15/2016	\$0,000 \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,795 \$18,783 \$23,301 \$12,000 \$8,536 \$36,534 \$273,307 \$12,666 \$285,973  Amount
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)  Law Firm  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016	\$0, \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,795 \$18,783 \$23,301 \$12,002 \$8,536 \$36,534 \$273,307 \$11,666 \$285,973  Amount (E)
MD 20814  Type or Classification (B)  Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)  Law Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/215/2016 12/15/2016 12/15/2016 12/15/2016	\$0, \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,958 \$18,783 \$23,301 \$12,002 \$8,536 \$36,534 \$273,307 \$12,606 \$285,973  Amount (E)
MD 20814  Type or Classification (B) Accounting Firm  Name and Address (A)  Bredhoff & Kaiser 805 Fifteenth St NW Suite 1000 Washington DC 20005  Type or Classification (B)  Law Firm  Name and Address (A)  British Airways Plc	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/12/2016 05/26/2016 05/26/2016 05/26/2016 06/02/2016 07/14/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 10/27/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 11/22/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016 12/15/2016	\$0, \$58,717  Amount (E)  \$43,963 \$20,628 \$9,497 \$5,438 \$17,550 \$16,563 \$18,240 \$12,587 \$11,726 \$17,795 \$18,783 \$23,301 \$12,002 \$8,536 \$36,534 \$273,307 \$11,666 \$285,973  Amount (E)

(B)			
91105 Type or Classification			
CA			
Pasadena	Total of All Transactions with this Payee/Payer for This Schedule		\$5,200
556 S Fair Oaks Ave Ste 158	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$5,200 \$5,200
Cardenas Strategy Group	Total Itemized Transactions with this Payee/Payer		\$
(A)	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
Hotel			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$13,78
DC 20036	Total Non-Itemized Transactions with this Payee/Payer		\$78
Vashington	Total Itemized Transactions with this Payee/Payer	1	\$13,00
	Meetings	06/30/2016	\$13,00
Capital Hilton 001 16th St NW	Purpose (C)	Date (D)	Amount (E)
(A)			
Name and Address			
(B) SEIU/Local			
Type or Classification			
95814	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
CA	Total Non-Itemized Transactions with this Payee/Payer		\$6,72
Sacramento	Total Itemized Transactions with this Payee/Payer		\$
	(C)	(D)	(E)
alifornia Faculty Association, SEIU Local 1983 110 K St	Purpose	Date	Amount
(A)			
Name and Address			
Consulting Firm			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,77
;A 1723	Total Non-Itemized Transactions with this Payee/Payer		\$10,52
Covina CA	Total Itemized Transactions with this Payee/Payer		\$5,25
Penthouse	Legal Services	12/01/2016	\$5,25
99 South Barranca Ave	(C)	(D)	(E)
California Deposition Reporters	Purpose	Date	Amount
(A)			
Name and Address			
(B) Transportation/Car			
Type or Classification			
50693	Total of All Transactions with this Payee/Payer for This Schedule		\$9,320
L	Total Non-Itemized Transactions with this Payee/Payer		\$9,32
Chicago	Total Itemized Transactions with this Payee/Payer		\$
4207 Concollons Contol Di	(C)	(D)	(E)
4297 Collections Center Dr	Purpose	Date	Amount
(A) Budget Rent a Car Systems Inc			
Name and Address			
ransportation/Air			
(B)			
Type or Classification			
1369			
NY 11369			

Caterer	I .		
• /	Total of the francactions with this Layeoff ayer for This Conduct	I	Ψ2,333,44
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$2,333,44
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,333,44 e
vii 18226	Conventions Total Itemized Transactions with this Payee/Payer	07/07/2016	\$22,19 \$2,333,44
Detroit ИI	Conventions	06/23/2016	\$24,33
l Washington Blvd	Conventions	05/12/2016	\$344,66
Jennifer McDonnell	Conventions	05/12/2016	\$1,942,24
Centerplate Cobo Center Detroit	(C)	(D)	(E)
(A)	Purpose	Date (D)	Amount
Name and Address			
Non-Profit Organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$7,00
12205	Total Non-Itemized Transactions with this Payee/Payer		
NY	Total Itemized Transactions with this Payee/Payer		\$7,00
Albany	Conferences	05/26/2016	\$7,00
PO Box 5725	(C)	(D)	(E)
CBTU Region I	Purpose	Date	Amount
(A)			
Name and Address			
Non-profit organization			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,00
20035	Total Non-Itemized Transactions with this Payee/Payer		\$
DC	Total Itemized Transactions with this Payee/Payer		\$15,00
	Conferences	03/10/2016	\$15,00
PO Box 66268	(C)	(D)	(E)
CBTU National	Purpose	Date	Amount
(A)			
Name and Address			
Clothing Store			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$105,6
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$7,84
9609	Total Itemized Transactions with this Payee/Payer		\$97,7
PA .	Conventions	07/14/2016	\$24,3
Reading	Conventions	06/23/2016	\$9,8
3101 31117113	Conventions	05/12/2016	\$22,4
2313 Penn Ave	Conventions	05/12/2016	\$41,14
(A) CBL Custom Apparel	(C)	(D)	(E)
Name and Address	Purpose	Date	Amount
(B)			
Type or Classification			
00071	Total of All Transactions with this Payee/Payer for This Schedule		\$8,97
CA NACE AND ADDRESS OF THE PROPERTY OF THE PRO	Total Non-Itemized Transactions with this Payee/Payer		\$8,97
OS ANGELES	Total Itemized Transactions with this Payee/Payer		9
	(C)	(D)	(E)
700 W 5TH ST	Purpose	Date	Amount
CAFE PINOT			
(A)			

PO Box 21914	Purpose (C)	Date (D)	Amount (E)
Petroit	. ,	05/05/2016	
11 et oli	Conferences		\$12,50
" 8221	Conferences	05/12/2016	\$12,50
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$25,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$3,50
Intertainment Agency	Total of All Transactions with this Payee/Payer for This Schedule		\$28,50
Name and Address			
(A)			
hantal Nault	Purpose	Date	Amount
010 Notre Dame	(C)	(D)	(E)
	Conventions	06/23/2016	\$8,87
t. Sulpice	Total Itemized Transactions with this Payee/Payer	00/20/20	\$8,87
0	Total Non-Itemized Transactions with this Payee/Payer		\$1,81
0000	Total of All Transactions with this Payee/Payer for This Schedule		\$10,68
Type or Classification	. San St. a. Harraces and Harraces ayour ayour ayour for Trib Solidation	I	\$10,00
(B)			
Consultant			
Name and Address			
(A) Cimj St Hotl Scrmnto Inc			
230 J St	Purpose	Date	Amount
200 0 Ot	(C)	(D)	(E)
Sacramento	Total Itemized Transactions with this Payee/Payer	(0)	( <u>L</u> )
CA	Total Non-Itemized Transactions with this Payee/Payer		 \$6,92
5814	Total of All Transactions with this Payee/Payer for This Schedule		\$6,92
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ0,92
(B)			
Hotel			
Name and Address			
Name and Address (A)			
(A)	Purpose	Date	Amount
(A) CLPE-Old Town Op Co LLC	Purpose (C)	Date (D)	Amount (E)
(A) CLPE-Old Town Op Co LLC	(C)		(E)
(A) CLPE-Old Town Op Co LLC 180 King St	(C) Meetings	(D)	(E) \$5,08
(A) CLPE-Old Town Op Co LLC 180 King St Alexandria	(C) Meetings Meetings	(D) 09/30/2016	(E) \$5,08 \$5,35
(A) CLPE-Old Town Op Co LLC 180 King St Alexandria //A	Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 09/30/2016	(E) \$5,08 \$5,35 \$10,44
(A) CLPE-Old Town Op Co LLC 480 King St Alexandria //A 22314	(C)  Meetings  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55
(A) CLPE-Old Town Op Co LLC 180 King St Alexandria //A	Meetings Meetings Total Itemized Transactions with this Payee/Payer	(D) 09/30/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55
(A) CLPE-Old Town Op Co LLC 180 King St  Alexandria 1/A 12314  Type or Classification (B)	(C)  Meetings  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2016	
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria 7A 2314  Type or Classification (B)  Hotel  Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/30/2016 11/04/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  Hotel  Name and Address (A)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/30/2016 11/04/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  Name and Address (A) Cobo Center	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/30/2016 11/04/2016  Date (D)	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E)
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  Name and Address (A) Cobo Center	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Conventions	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E)
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  dotel  Name and Address (A) Cobo Center One Washington Blvd	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47
(A) CLPE-Old Town Op Co LLC 80 King St  Description  Blexandria A 2314  Type or Classification (B)  Lotel  Name and Address (A)  Cobo Center One Washington Blvd	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Conventions Conventions Conventions	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016	(E) \$5,08 \$5,38 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47 \$40,98
(A)  LPE-Old Town Op Co LLC  80 King St  lexandria A 2314  Type or Classification (B)  otel  Name and Address (A)  obo Center one Washington Blvd  letroit II	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Conventions	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47 \$40,99 \$433,23
(A) CLPE-Old Town Op Co LLC 80 King St  A 2314  Type or Classification (B)  lotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit  11 8226	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47 \$40,99 \$433,23
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B) Hotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit  II 8226  Type or Classification	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  Iotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit II 8226  Type or Classification (B)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria A2314  Type or Classification (B)  Alotel  Name and Address (A)  Cobo Center One Washington Blvd  Detroit A1 8226  Type or Classification (B)  Convention Center	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) (2314  Type or Classification (B)  Hotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit (II 8226  Type or Classification (B)  Convention Center  Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$\$
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) (2314  Type or Classification (B)  Hotel  Name and Address (A)  Cobo Center One Washington Blvd  Detroit (B)  Type or Classification (B)  Convention Center  Name and Address (A)	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D)	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99 Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$\$  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$\$
(A) CLPE-Old Town Op Co LLC  80 King St  Alexandria (A) 2314  Type or Classification (B)  Hotel  Name and Address (A)  Cobo Center One Washington Blvd  Detroit (B)  Sopro Classification (B)  Convention (B)  Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Community Matters LLC	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D) 01/14/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$  Amount (E) \$19,84 \$548,55
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) (2314  Type or Classification (B) Hotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit (B) 8226  Type or Classification (B) Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Community Matters LLC	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D)	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$  Amount (E) \$19,84 \$54,55
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B) Alexandria (A) Cobo Center One Washington Blvd  Detroit (I) 8226  Type or Classification (B)  Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Community Matters LLC 9 Lloyd Ave	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D) 01/14/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$  Amount (E) \$19,84 \$54,47
(A) CLPE-Old Town Op Co LLC 80 King St  Alexandria (A) 2314  Type or Classification (B)  Iotel  Name and Address (A)  Cobo Center One Washington Blvd  Detroit  MI 8226  Type or Classification (B)  Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Convention Center  Name and Address (A)  Community Matters LLC 9 Lloyd Ave	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D) 01/14/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$  Amount (E) \$10,90 \$5,43 \$33,46
(A) CLPE-Old Town Op Co LLC 180 King St  Alexandria /A 22314  Type or Classification (B) Hotel  Name and Address (A) Cobo Center One Washington Blvd  Detroit MI 18226  Type or Classification (B)  Convention Center Name and Address	Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance	(D) 09/30/2016 11/04/2016  Date (D) 06/09/2016 06/30/2016 07/07/2016 05/09/2016  Date (D)  Date (D) 01/14/2016	(E) \$5,08 \$5,35 \$10,44 \$4,55 \$14,99  Amount (E) \$19,84 \$54,47 \$40,99 \$433,23 \$548,55 \$ \$548,55

RI	Purpose	Date	Amount
02906	(C)	(D)	(E)
Type or Classification	Consulting Support for Governance	05/12/2016	\$8,737
(B)	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	Purpose	Date	Amount
ooo viiiage Eii	(C)	(D)	(E)
Greensboro	Total Itemized Transactions with this Payee/Payer		\$0
NC	Total Non-Itemized Transactions with this Payee/Payer		\$20,570
27409	Total of All Transactions with this Payee/Payer for This Schedule		\$20,570
Type or Classification	, ,		
(B)			
Consulting Firm			
Name and Address			
(A)			
COBO CENTER/SMG	Purpose	Date	Amount
1 WASHINGTON BLVD	(C)	(D)	(E)
DETROIT	Conventions	07/13/2016	\$132,506
DETROIT	Total Itemized Transactions with this Payee/Payer		\$132,506
MI 48226	Total Non-Itemized Transactions with this Payee/Payer		\$216
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$132,722
(B)	, ,	'	. ,
Convention Center			
Name and Address			
(A) CONTI-HTE LLC			
6417 Center Dr	Purpose	Date	Amount
Ste 120	(C)	(D)	(E)
Sterling Heights	Conventions	05/11/2016	\$229,439
MI	Total Itemized Transactions with this Payee/Payer		\$229,439
48312	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$229,439
(B)			
Electrical Contractor			
Name and Address			
(A)			
Creative Logic LLC	Purpose	Date	Amount
4200 Wisconsin Ave NW #106-	(C)	(D)	(E)
	Conventions	07/14/2016	\$10,677
Washington	Total Itemized Transactions with this Payee/Payer	***************************************	\$10,677
DC	Total Non-Itemized Transactions with this Payee/Payer		\$0
20016	Total of All Transactions with this Payee/Payer for This Schedule		\$10,677
Type or Classification		ı	<b>+ · - , - · ·</b>
(B)			
Media Firm			
Name and Address	Purpose	Date	Amount
(A) Crown Plaza Hotel	(C)	(D)	(E)
733 W Madison St	Training	08/31/2016	\$40,976
100 VV IVIAUISUTI OL	Meetings	09/30/2016	\$6,944
Chicago	Total Itemized Transactions with this Payee/Payer	Т	\$107,591
II	Total Non-Itemized Transactions with this Payee/Payer		\$107,591
60661			
	Total of All Transactions with this Payee/Payer for This Schedule	I	\$118,462

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
Hotel	Meetings	09/30/2016	\$59,671
	Total Itemized Transactions with this Payee/Payer	<u> </u>	\$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	Total of the Halloudians man and the grown agost to this constant		Ţ,
Name and Address (A)			
Cvent Inc		_	
PO Box 822699	Purpose	Date	Amount
O DOX 022099	(C)	(D)	(E)
Philadelphia Philadelphia	Conventions	03/10/2016	\$11,885
PA	Total Itemized Transactions with this Payee/Payer		\$11,885
19182	Total Non-Itemized Transactions with this Payee/Payer		\$683
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,568
(B)			
Event Management Company			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
David R Snapp & Associates	Consulting Support for Governance	01/08/2016	\$20,000
9301 Sutton Pl			
930 I Sulloii Pi	Consulting Support for Governance	01/28/2016	\$20,000
Cilvar Carina	Consulting Support for Governance	02/25/2016	\$20,000
Silver Spring MD	Consulting Support for Governance	03/31/2016	\$20,000
20910	Consulting Support for Governance	04/28/2016	\$20,000
	Consulting Support for Governance	05/26/2016	\$20,000
Type or Classification	Consulting Support for Governance	06/30/2016	\$20,000
(B)	Consulting Support for Governance	07/28/2016	\$20,000
Consultant	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	12/20/2010	\$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			<del></del>
(A)			
DAVIO'S NORTHERN ITALIAN	Purpose	Date	Amount
111 S 17TH ST	(C)	(D)	(E)
	Meetings	07/31/2016	\$5,398
PHILADELPHIA	Total Itemized Transactions with this Payee/Payer	07/31/2010	\$5,398
PA			
19103	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,398
(B)			
Restaurant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Delta Air Lines	Meetings	01/01/2016	\$5,409
Atlanta Airport	Meetings	01/31/2016	\$6,077
·	Meetings	02/29/2016	\$6,700
Atlanta	Meetings	03/31/2016	\$10,590
GA	Meetings	04/30/2016	\$22,420
30320	Meetings Meetings	05/04/2016	\$7,51
Type or Classification	ividetii iyo	03/04/2010	\$7,51
(B)	Total Itemized Transactions with this Payee/Payer		\$139,390
Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer		\$20,209

I	Purpose	Date	Amount
	(C)	(D)	(E)
	Meetings	05/31/2016	( <i>L)</i> \$54,592
	Meetings	06/30/2016	\$6,599
	Meetings	07/31/2016	\$7,611
		08/31/2016	\$6,773
	Meetings		
	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)			
Dennis Rivera			
PO Box 938	Purpose	Date	Amount
	(C)	(D)	(E)
Culebra	Total Itemized Transactions with this Payee/Payer		\$0
00	Total Non-Itemized Transactions with this Payee/Payer		\$33,305
00775	Total of All Transactions with this Payee/Payer for This Schedule		\$33,305
Type or Classification		I	<del>400,000</del>
(B)			
Consultant			
Name and Address			
(A)			
Design Action Collective 1730 Franklin St	Purpose	Date	Amount
	(C)	(D)	(E)
Ste 103	Consulting Support for Governance	06/09/2016	\$7,800
Oakland	Total Itemized Transactions with this Payee/Payer		\$7,800
CA			\$0
94612	Total Non-Itemized Transactions with this Payee/Payer		
94612 Type or Classification			
94612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
94612 Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		
94612 Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer		
94612 Type or Classification (B) Consulting Firm Name and Address	Total Non-Itemized Transactions with this Payee/Payer		
94612 Type or Classification (B) Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Data	\$7,800
94612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$7,800 Amount
94612 Type or Classification (B) Consulting Firm Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$7,800 Amount (E)
94612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 2901 Grand River Ave	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions		\$7,800 Amount (E) \$25,810
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$25,810 \$25,810
94612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 2901 Grand River Ave Detroit MI	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612 Type or Classification (B) Consulting Firm Name and Address (A) Detroit Entertainment LL 2901 Grand River Ave Detroit MI 48201	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/30/2016	\$7,800 Amount (E) \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/30/2016 Date (D)	\$7,800  Amount (E)  \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/30/2016 Date (D)	Amount (E) \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	(D) 06/30/2016	Amount (E) \$25,810 \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	Amount (E)  \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	Amount (E) \$25,810 \$25,810 \$1,415 \$27,225  Amount (E) \$5,379 \$5,379
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  O0 00000  Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	Amount (E) \$25,810 \$25,810 \$1,415 \$27,225  Amount (E) \$5,379 \$5,379
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/30/2016 Date (D)	Amount (E) \$25,810 \$25,810 \$25,810 \$1,415 \$27,225
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  Type or Classification (B)  Transportation/Air	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016 Date (D)	Amount (E) \$25,810 \$25,810 \$25,810 \$1,415 \$27,225  Amount (E) \$5,379 \$5,379
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  Type or Classification (B)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016  Date (D) 09/30/2016	Amount (E) \$25,810 \$25,810 \$25,810 \$1,415 \$27,225  Amount (E) \$5,379 \$5,379
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  Type or Classification (B)  Transportation/Air  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/30/2016  Date (D) 09/30/2016	Amount (E)  \$25,810 \$25,810 \$1,415 \$27,225  Amount (E)  \$5,375 \$5,375
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  00 00000  Type or Classification (B)  Transportation/Air  Name and Address (A)	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/30/2016  Date (D) 09/30/2016	(E) \$25,810 \$25,810 \$1,415 \$27,225  Amount (E) \$5,379 \$5,379
94612  Type or Classification (B)  Consulting Firm  Name and Address (A)  Detroit Entertainment LL 2901 Grand River Ave  Detroit MI 48201  Type or Classification (B)  Hotel  Name and Address (A)  Deutsche Lufthansa Submissions USD  Type or Classification (B)  Transportation/Air  Name and Address	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/30/2016  Date (D) 09/30/2016	Amount (E)  \$25,810 \$25,810 \$1,415 \$27,225  Amount (E)  \$5,379 \$5,379

lington A	Purpose (C)	Date (D)	Amount
202			(E)
	Meetings	03/05/2016	\$27,50
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$27,50
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$
otel	Total of All Transactions with this Payee/Payer for This Schedule		\$27,50
Name and Address			
(A)			
owd Bloch and Bennett	Purpose	Date	Amount
South Michigan Ave	(C)	(D)	(E)
Oth Floor	Legal Services	12/15/2016	\$5,32
hicago	Total Itemized Transactions with this Payee/Payer	'	\$5,32
	Total Non-Itemized Transactions with this Payee/Payer		\$1,45
0603	Total of All Transactions with this Payee/Payer for This Schedule		\$6,78
Type or Classification	Total of 7 in Harioaddione with time 1 ayour ayor for time confoadie	ı	ψ0,10
(B)			
aw Firm			
Name and Address			
(A)			
OLCE HAYES MANSION	Purpose	Date	Amount
00 EDENVALE AVE	(C)	(D)	(E)
	Conferences	06/30/2016	\$57,19
AN JOSE	Total Itemized Transactions with this Payee/Payer	33,3372010	\$57,19
A	Total Non-Itemized Transactions with this Payee/Payer		\$
5136	Total of All Transactions with this Payee/Payer for This Schedule		φ \$57,19
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	φ37,19
(=)			
lotel			
Nome and Address			
Name and Address			
Name and Address (A)			
Name and Address (A) OUBLEE TREE WASHINGTON D	Purpose	Doto I	Amount
Name and Address (A) OUBLEE TREE WASHINGTON D	Purpose (C)	Date (D)	Amount
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE	(C)	Date (D)	(E)
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) DOUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON DC	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON IC 00005	(C) Total Itemized Transactions with this Payee/Payer		(E)
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE VASHINGTON IC 00005 Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON IC 00005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A) OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON OC 00005  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON C 00005  Type or Classification (B)  otel  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON (C) 00005  Type or Classification (B)  lotel  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  //ASHINGTON C 00005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$8,93 \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  /ASHINGTON C D0005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$8,93 \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  Otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	(E) \$8,93 \$8,93
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  /ASHINGTON C 00005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES  OS ANGELES	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 Amount (E)
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  //ASHINGTON C 00005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES A	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  //ASHINGTON C 00005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES A 0012	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 Amount (E)
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON C D0005  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES A D012  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON C 00005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  DS ANGELES A 0012  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES A 0012  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  DUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  DUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  DS ANGELES A 0012  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  DUBLEE TREE WASHINGTON D 115 RHODE ISLAND AVENUE  ASHINGTON C 10005  Type or Classification (B)  DUBLETREE BY HILTON HOTEL LOS ANGELES 10 S LOS ANGELES ST  DS ANGELES A 1012  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$8,93 \$8,93 \$8,93 Amount (E) \$6,73
Name and Address (A)  DUBLEE TREE WASHINGTON D 615 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  DUBLETREE BY HILTON HOTEL LOS ANGELES (A)  DUBLETREE BY HILTON HOTEL LOS ANGELES (B)  DISLANGELES (C) (C) (D) (D) (D) (D) (D) (D) (D) (D) (D) (D	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)  Date (D)	(E) \$8,93 \$8,93 \$8,93  Amount (E) \$6,73 \$6,73
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OS ANGELES (C) (B)  Type or Classification (B)  OUT (B)  OUT (B)  OUT (C)  Type or Classification (B)  OUT (C)  OUT (D)  O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings	Date (D)  Date (D)  Date (D)  03/05/2016	(E) \$8,93 \$8,93 \$8,93  Amount (E) \$6,73 \$6,73  Amount (E) \$205,61
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C 00005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OS ANGELES (C) (B)  Type or Classification (B)  OUT (B)  OUT (B)  OUT (C)  Type or Classification (B)  OUT (C)  OUT (D)  O	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings	Date (D)  Date (D)  Date (D)  03/05/2016 03/09/2016	(E) \$8,93 \$8,93 \$8,93  Amount (E) \$6,73  Amount (E) \$205,61 \$8,36
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C D0005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES (B)  OUBLETREE ORLANDO (B)  OUBLETREE ORLANDO (780 MAJOR BLVD	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Meetings Meetings	Date (D)  Date (D)  Date (D)  03/05/2016	(E) \$8,93 \$8,93 \$8,93 \$8,93  Amount (E) \$6,73 \$6,73  Amount (E) \$205,61 \$8,36 \$8,56
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  ASHINGTON C D0005  Type or Classification (B)  Otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  DS ANGELES A D012  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES A D012  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE ORLANDO 780 MAJOR BLVD  RLANDO	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  Date (D)  03/05/2016 03/09/2016	(E) \$8,93 \$8,93 \$8,93 \$8,93  Amount (E) \$6,73 \$6,73  Amount (E) \$205,61 \$8,36 \$8,56 \$222,53
Name and Address (A)  OUBLEE TREE WASHINGTON D 515 RHODE ISLAND AVENUE  VASHINGTON C 00005  Type or Classification (B)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES A 0012  Type or Classification (B)  otel  Name and Address (A)  OUBLETREE BY HILTON HOTEL LOS ANGELES 20 S LOS ANGELES ST  OS ANGELES (B)  OOTEL	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Meetings Meetings	Date (D)  Date (D)  Date (D)  03/05/2016 03/09/2016	(E) \$8,93 \$8,93 \$8,93  Amount (E) \$6,73 \$6,73

(B)	T.		
Hotel	<del></del>		
Name and Address			
Name and Address (A)			
Eben A Weitzman PhD			
22 Kensington Ave	Purpose	Date	Amount
22 Renaington Ave	(C)	(D)	(E)
West Newton	Total Itemized Transactions with this Payee/Payer	(5)	(- <i>)</i>
MA	Total Non-Itemized Transactions with this Payee/Payer		\$44,835
02465	Total of All Transactions with this Payee/Payer for This Schedule		\$44,835
Type or Classification	Total or, an indications man also rayour ayou for this constant	ı	Ψ11,000
(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eileen Kirlin	Consulting Support for Governance	07/07/2016	\$16,000
7124 Sycamore Ave	Consulting Support for Governance	08/03/2016	\$16,000
	Consulting Support for Governance	09/01/2016	\$16,000
Takoma Park	Consulting Support for Governance	09/29/2016	\$16,000
MD	Consulting Support for Governance	11/03/2016	\$16,000
20912	Consulting Support for Governance	12/01/2016	\$16,000
Type or Classification	Consulting Support for Governance	12/29/2016	\$16,000
(B)	Total Itemized Transactions with this Payee/Payer		\$112.000
Consultant	Total Non-Itemized Transactions with this Payee/Payer		\$1,785
	Total of All Transactions with this Payee/Payer for This Schedule		\$113,785
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Eliseo V Medina	Consulting Support for Governance	01/28/2016	\$15,000
4063 Dover Rd	Consulting Support for Governance	02/25/2016	\$15,000
	Consulting Support for Governance	04/07/2016	\$15,000
La Canada Flintridge	Consulting Support for Governance	04/28/2016	\$15,000
CA	Consulting Support for Governance	05/26/2016	\$15,000
91011			
	———Consulting Support for Governance		
Type or Classification	Consulting Support for Governance Consulting Support for Governance	06/30/2016	\$15,000
(B)	Consulting Support for Governance		\$15,000 \$15,000
	Consulting Support for Governance Consulting Support for Governance	06/30/2016 07/28/2016 08/25/2016	\$15,000 \$15,000 \$15,000
(B)	Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance	06/30/2016 07/28/2016	\$15,000 \$15,000 \$15,000 \$15,000
(B)	Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000
(B)	Consulting Support for Governance	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
(B)	Consulting Support for Governance	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000
(B)	Consulting Support for Governance	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$6,000
(B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$6,000
(B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$6,000 \$186,000
Consultant (B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$13,284 \$199,284
(B) Consultant  Name and Address	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$6,000 \$186,000 \$13,284 \$199,284
(B) Consultant  Name and Address (A)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$6,000 \$186,000 \$13,284 \$199,284 Amount (E)
(B)  Consultant  Name and Address (A)  Embassy Row Hotel	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$13,284 \$199,284 Amount (E)
(B)  Consultant  Name and Address (A)  Embassy Row Hotel	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$13,284 \$199,284 Amount (E) \$25,997 \$27,619
Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$13,284 \$199,284 Amount (E) \$25,997 \$27,619 \$53,616
Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$186,000 \$13,284 \$199,284 Amount (E) \$25,997 \$27,619 \$53,616 \$7,020
Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$186,000 \$13,284 \$199,284 Amount (E) \$25,997 \$27,619 \$53,616 \$7,020
Name and Address (A) Embassy Row Hotel 2014 Massachusetts Ave NW Washington DC 20036 Type or Classification	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$186,000 \$13,284 \$199,284 Amount (E)
Name and Address (A)  Embassy Row Hotel 2014 Massachusetts Ave NW  Washington DC 20036	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	06/30/2016 07/28/2016 08/25/2016 09/29/2016 10/06/2016 10/06/2016 10/06/2016 12/29/2016 Date (D) 03/31/2016	\$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$15,000 \$186,000 \$186,000 \$13,284 \$199,284 Amount (E) \$25,997 \$27,619 \$53,616 \$7,020

(A)			
Name and Address			
Equipment Rental Company			
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$375,72
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$2,00
10004	Total Itemized Transactions with this Payee/Payer		\$373,72
	Conventions	04/08/2016	\$260,97
New York NY	Conventions		\$13,19
		04/07/2016	
80 Broad St Ste 631	Conventions	04/01/2016	\$39,00
Flying Connected Inc 80 Broad St	Conventions	07/01/2016	\$60,56
	(C)	(D)	(E)
(A)	Purpose	Date	Amount
Name and Address			
Caterer			
(B)			
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$31,66
60608			\$
IL	Total Non-Itemized Transactions with this Payee/Payer		φ31,00
Chicago	Total Itemized Transactions with this Payee/Payer	33/22/2010	\$31,66
	Consulting Support for Governance	09/22/2016	\$31,66
1850 S Blue Island Ave	(C)	(D)	(E)
FIG Catering	Purpose	Date	Amount
(A)			
Name and Address			
- 1 7			
Social Media Company			
(B)		'	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$21,60
94301	Total Non-Itemized Transactions with this Payee/Payer		\$3,66
Paio Aito CA	Total Itemized Transactions with this Payee/Payer		\$17,94
Palo Alto	Conventions	01/01/2016	\$17,94
151 University Ave	(C)	(D)	(E)
Facebook Advertising	Purpose	Date	Amount
(A)			
Name and Address			
(D) Consultant			
(B)		·	
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$59,57
20018	Total Non-Itemized Transactions with this Payee/Payer		\$54,47
DC	Total Itemized Transactions with this Payee/Payer		\$5,10
Washington	Consulting Support for Governance	10/06/2016	\$5,10
2226 Newton St NE	(C)	(D)	(E)
La Trenza Global Consulting	Purpose	Date	Amount
	_		
va M Young			

PO Box 660613	Purpose	Date	Amount
	(C)	(D)	(E)
Dallas	Conventions	04/08/2016	\$782,10
TX	Conventions	07/14/2016	\$2,636,09
75266	Total Itemized Transactions with this Payee/Payer		\$3,418,19
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$1
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$3,418,19
Convention Center	Total or, iii manoasiis ii man ays ya ays ii mas o shoaais	ı	φο, ο, . ο
Name and Address			
(A)	Purpose Purpose	Date	Amount
Gallaudet University	(C)	(D)	(E)
300 Florida Ave NE	Conferences	02/22/2016	\$8,29
	Conferences	04/14/2016	\$6,06
Vashington			
OC C	Conferences	12/31/2016	\$21,02
20002	Total Itemized Transactions with this Payee/Payer		\$35,38
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$3,25
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$38,64
Educational Institution			
Name and Address			
(A)			
Greektown Casino LLC	Purpose	Date	Amount
555 E Lafayette Blvd	(C)	(D)	(E)
	Conventions	07/31/2016	\$47,77
Detroit	Total Itemized Transactions with this Payee/Payer		\$47,77
MI	Total Non-Itemized Transactions with this Payee/Payer		\$1,31
18226	Total of All Transactions with this Payee/Payer for This Schedule		\$49,08
Type or Classification	Total of All Handadions with this Fayour ayer for This contours	I	Ψ-3,00
(B)			
Entertainment Agency			
Name and Address			
(A)			
Harold E Burke	Purpose	Date	Amount
1209 Venable Ave	(C)	(D)	(E)
			(=)
	Consulting Support for Governance	09/22/2016	
Charleston	Consulting Support for Governance Consulting Support for Governance	09/22/2016 09/22/2016	\$11,000
	Consulting Support for Governance		\$11,000 \$11,000
<b>W</b>	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000
MV 25304	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
NV 25304 Type or Classification	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
NV 25304 Type or Classification (B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
VV 25304 Type or Classification (B) Consultant	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
Type or Classification (B)  Consultant  Name and Address	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
Type or Classification (B)  Consultant  Name and Address (A)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2016	\$11,000 \$11,000 \$22,000 \$5,02
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$11,000 \$11,000 \$22,000 \$5,02
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	09/22/2016	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	09/22/2016	\$11,00 \$11,00 \$22,00 \$5,02 \$27,02 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 724 Connecticut Ave NW  Washington	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance	09/22/2016  Date (D)	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02 Amount (E)
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 724 Connecticut Ave NW  Vashington CC	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	09/22/2016  Date (D)	\$11,00 \$11,00 \$22,00 \$5,02 \$27,02 Amount (E) \$35,00 \$35,00
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Washington CC 20009	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2016  Date (D)	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02 Amount (E) \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 724 Connecticut Ave NW  Vashington CC 20009  Type or Classification	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	09/22/2016  Date (D)	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02 \$27,02 Amount (E) \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Washington OC 20009  Type or Classification (B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2016  Date (D)	\$11,000 \$11,000 \$22,000 \$5,02' \$27,02' Amount (E) \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 724 Connecticut Ave NW  Vashington OC 20009  Type or Classification (B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	09/22/2016  Date (D)	\$11,000 \$11,000 \$22,000 \$5,021 \$27,021 Amount (E) \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Washington OC 20009  Type or Classification (B)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,021 \$27,021 Amount (E) \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 724 Connecticut Ave NW  Vashington OC 20009  Type or Classification (B)  Consulting Firm	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02 \$27,02 \$35,000 \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Washington OC 20009  Type or Classification (B)  Consulting Firm  Name and Address (A)	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,02 \$27,02 \$27,02 \$35,000 \$35,000 \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc Hart Researc	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Member education programs	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,021 \$27,021 Amount (E) \$35,000 \$35,000 \$35,000
(B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Washington DC 20009  Type or Classification (B)  Consulting Firm  Name and Address	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Member education programs Total Itemized Transactions with this Payee/Payer	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,021 \$27,021 \$27,021 Amount (E) \$35,000 \$35,000 \$35,000
Type or Classification (B)  Consultant  Name and Address (A)  Hart Research Associates Inc 1724 Connecticut Ave NW  Nashington OC 20009  Type or Classification (B)  Consulting Firm  Name and Address (A)  HAMPTON INN & SUITES	Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Member education programs	Date (D) 04/28/2016	\$11,000 \$11,000 \$22,000 \$5,021 \$27,021 Amount (E) \$35,000 \$35,000 \$35,000

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

Hotel			I
Name and Address			
(A)			
HILTON ATLANTA FD			
255 COURTLAND STREET NE	Purpose	Date	Amount
200 GOGICIE/UND GIRCET INE	(C)	(D)	(E)
ATLANTA	Meetings	08/31/2016	\$7,640
GA	Total Itemized Transactions with this Payee/Payer		\$7,640
30303	Total Non-Itemized Transactions with this Payee/Payer		\$453
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$8,093
(B)			
Hotel			
Name and Address			
(A)			
HILTON BVP FD 04202	Purpose	Date	Amount
1900 E. BUENA VISTA DRIVE	(C)	(D)	(E)
	Meetings	03/31/2016	\$124,277
ORLANDO	Meetings	02/29/2016	\$49,568
FL	Total Itemized Transactions with this Payee/Payer		\$173,845
32830	Total Non-Itemized Transactions with this Payee/Payer		\$6,068
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$179,913
(B)	Total of 7th Hansactions with this Layes in This concade	l	ψ173,310
Hotel			
Name and Address			
(A)	Purpose	Date	Amount
HILTON SAN DEIGO AIRPORT/	(C)	(D)	(E)
1960 HARBOUR ISLAND DR		12/04/2016	
CAN DIFOC	Meetings		\$7,138
SAN DIEGO	Meetings	11/30/2016	\$11,400
CA	Total Itemized Transactions with this Payee/Payer		\$18,538
92101	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$18,538
(B)			
Hotel			
Name and Address			
(A)			
HILTON TORONTO	Dumass	Data	A ma a com t
145 RICHMOND ST W	Purpose	Date (D)	Amount
	(C)		(E)
TORONTO	Meetings	12/31/2016	\$47,891
00	Total Itemized Transactions with this Payee/Payer		\$47,891
00000	Total Non-Itemized Transactions with this Payee/Payer		\$1,236
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$49,127
(B)			
Hotel			
Name and Address			
(A)			
HILTON WASHINGTON DC FD 0	Purpose	Date	Amount
1919 CONNECTICUT AVE NW	(C)	(D)	(E)
	Meetings	12/01/2016	\$18,776
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$18,776 \$18,776
DC	Total Non-Itemized Transactions with this Payee/Payer		
20009	Total Mon-itemized Transactions with this Barry (Barry Cartain		\$18,433
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$37,209
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Hotel Rouge	Total Itemized Transactions with this Payee/Payer	(0)	
i iotei rouge	polar itemizeu Transactions with this Payee/Payer		\$0

315 16th St NW	Purpose	Date (D)	Amount
ashington	(C) Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$5,26
asimgion C	Total of All Transactions with this Payee/Payer for This Schedule		
036	Total of All Transactions with this Payee/Payer for This Schedule		\$5,26
Type or Classification			
(B)			
lotel			
Name and Address			
(A)			
OLIDAY INN EXPRESS HOTEL			
020 WASHINGTON BLVD	Purpose	Date	Amount
OLO VII IOI III TOT OTT BEVB	(C)	(D)	(E)
ETROIT	Conventions	05/31/2016	\$27,98
II	Total Itemized Transactions with this Payee/Payer		\$27,98
3226	Total Non-Itemized Transactions with this Payee/Payer		\$2,26
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$30,25
(B)			
lotel			
Name and Address			
(A)			
HOMEWOOD SUITES	Purpose	Date	Amount
103 EMBARCADERO	(C)	(D)	(E)
	Member education programs	03/31/2016	\$7,34
AKLAND	Member education programs	05/05/2016	\$7,97
:A	Total Itemized Transactions with this Payee/Payer		\$15,31
4606	Total Non-Itemized Transactions with this Payee/Payer		\$78
Type or Classification			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$16,09
(B)			
(B)  Hotel  Name and Address			
(B)  lotel  Name and Address (A)			
(B) lotel  Name and Address (A)  OTEL EDISON	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date	\$16,09 Amount
(B) lotel  Name and Address (A)  OTEL EDISON	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	\$16,09
(B)  Name and Address (A)  OTEL EDISON 28 W 47TH ST	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer		\$16,09 Amount (E)
(B)  Name and Address (A)  OTEL EDISON 28 W 47TH ST  IEW YORK	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  Name and Address (A)  NOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer		\$16,09 Amount (E)
(B)  Hotel  Name and Address (A)  HOTEL EDISON 128 W 47TH ST  JEW YORK JY 0036  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  Hotel  Name and Address (A)  HOTEL EDISON (28 W 47TH ST  NEW YORK NY 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  Hotel  Name and Address (A)  HOTEL EDISON 128 W 47TH ST  NEW YORK NY 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  Hotel  Name and Address (A)  HOTEL EDISON 128 W 47TH ST  NEW YORK NY 19036  Type or Classification (B)  Hotel  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  Name and Address (A)  HOTEL EDISON 28 W 47TH ST  HEW YORK IY 0036  Type or Classification (B)  Hotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer		\$16,09  Amount (E) \$6,84
(B)  otel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  EW YORK Y 0036  Type or Classification (B)  otel  Name and Address (A)  yatt Regency Miami	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$16,09  Amount (E) \$6,84
(B)  otel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  EW YORK Y 0036  Type or Classification (B)  otel  Name and Address (A)  yatt Regency Miami	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$6,84
(B)  otel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  EW YORK Y 0036  Type or Classification (B)  otel  Name and Address (A)  yatt Regency Miami 00 SE 2nd Ave	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	Amount (E) \$6,84 \$6,84
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	Date (D)	Amount (E) \$6,84  Amount (E)  \$10,00
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00 \$10,00
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  fliami L 3131	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00 \$10,00
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  Iiami L 3131  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00 \$10,00
(B)  otel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  EW YORK Y 0036  Type or Classification (B)  otel  Name and Address (A)  yatt Regency Miami 00 SE 2nd Ave  liami L 3131  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00 \$10,00
(B)  otel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  EW YORK Y 0036  Type or Classification (B)  otel  Name and Address (A)  yatt Regency Miami 00 SE 2nd Ave  liami L 3131  Type or Classification (B)  otel	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule	Date (D) 11/30/2016	Amount (E)  \$6,84  Amount (E)  \$10,00 \$10,00 \$10,00
(B)  lotel  Name and Address (A)  OTEL EDISON 28 W 47TH ST  IEW YORK Y 0036  Type or Classification (B)  lotel  Name and Address (A)  lyatt Regency Miami 00 SE 2nd Ave  fliami L 3131  Type or Classification (B)  lotel  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D) 11/30/2016	Amount (E)  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  Iiami L 3131  Type or Classification (B)  Iotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 11/30/2016 Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00  Amount (E)
(B)  Iotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK Y 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  Itiami L 3131  Type or Classification (B)  Iotel  Name and Address (A)  Inage Pointe/Back Alley	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions	Date (D) 11/30/2016 Date (D) 06/07/2016	Amount (E)  \$6,84  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00  Amount (E)  \$13,21
(B)  Idotel  Name and Address (A)  IOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  Iiami L 3131  Type or Classification (B)  Iotel  Name and Address (A)  Iname and Address (A)  Iotel  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 11/30/2016 Date (D)	Amount (E)  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00
(B)  Name and Address (A)  OTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Iotel  Name and Address (A)  Iyatt Regency Miami 00 SE 2nd Ave  Itiami L 3131  Type or Classification (B)  Iotel  Name and Address (A)  Iname and Address (A)  Iotel  Name and Address (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Conventions	Date (D) 11/30/2016 Date (D) 06/07/2016	Amount (E)  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00  \$110,00  Amount (E)  \$13,21 \$6,18
(B)  Name and Address (A)  NOTEL EDISON 28 W 47TH ST  IEW YORK IY 0036  Type or Classification (B)  Name and Address (A)  Nyatt Regency Miami 00 SE 2nd Ave  Niami IL 3131  Type or Classification (B)  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions	Date (D) 11/30/2016 Date (D) 06/07/2016	Amount (E)  \$6,84  \$6,84  Amount (E)  \$10,00  \$10,00  \$10,00  Amount (E)  \$13,21

liA	Purpose	Date	Amount
50704	(C)	(D)	(E)
Type or Classification	Conventions	06/29/2016	\$7,207
(B)	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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Inga Skippings	Consulting Support for Governance	08/25/2016	\$11,200
7203 Trescott Ave	Consulting Support for Governance	08/25/2016	\$22,400
T	Consulting Support for Governance	09/29/2016	\$22,400
Takoma Park	Consulting Support for Governance	10/27/2016	\$22,400
MD 20912	Consulting Support for Governance	11/22/2016	\$22,400
Type or Classification	Consulting Support for Governance	12/29/2016	\$22,400
(B)	Total Itemized Transactions with this Payee/Payer		\$123,200
Consultant (B)	Total Non-Itemized Transactions with this Payee/Payer		\$0
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$123,200
Name and Address			
(A)			
Intercontinental Con 9801 Carnegie Ave	Purpose	Date	Amount
Sour Carriegie Ave	(C)	(D)	(E)
Cleveland	Meetings	09/30/2016	\$58,428
OH OH	Total Itemized Transactions with this Payee/Payer		\$58,428
44106	Total Non-Itemized Transactions with this Payee/Payer		\$7,952
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$66,380
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)			(E)
(A) International Conference Systems	(C) Translation Services	(D) 04/21/2016	. ,
	(C)	(D)	\$80,600
International Conference Systems 9040 Topanga Canyon Blvd	(C) Translation Services	(D) 04/21/2016	\$80,600 \$9,474
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park	(C) Translation Services Translation Services	(D) 04/21/2016 05/05/2016	\$80,600 \$9,474 \$80,600
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA	(C) Translation Services Translation Services Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016	\$80,600 \$9,474 \$80,600 \$5,487
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304	(C) Translation Services Translation Services Translation Services Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification	Translation Services Translation Services Translation Services Translation Services Translation Services Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016	\$80,600 \$9,474 \$80,600 \$5,481 \$6,868 \$149,720 \$59,400
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304 Type or Classification	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,115
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 05/17/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,115 \$16,120 \$14,044 \$13,695
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,698 \$12,858
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,112 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,115 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,866 \$149,720 \$59,400 \$14,115 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,866 \$149,720 \$59,400 \$14,115 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,840 \$5,892 \$5,782
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,6576 \$6,844 \$5,892 \$5,782 \$6,316
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,844 \$5,892 \$5,782 \$6,316 \$13,892
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840 \$5,840
International Conference Systems 9040 Topanga Canyon Blvd Canoga Park CA 91304  Type or Classification (B)	Translation Services	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,840 \$5,5892 \$5,782 \$6,316 \$13,892 \$12,044 \$520,324
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304  Type or Classification (B)  Consulting Firm	Translation Services Translati	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,699 \$12,859 \$6,876 \$6,876 \$5,890 \$5,782 \$6,316 \$13,892 \$12,044 \$520,324 \$521,317
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304  Type or Classification (B)  Consulting Firm	Translation Services Translati	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,698 \$12,858 \$6,576 \$6,840 \$5,589 \$5,782 \$5,310 \$13,892 \$12,044 \$520,324 \$521,348
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304  Type or Classification (B)  Consulting Firm	Translation Services Translati	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,840 \$5,892 \$5,782 \$6,316 \$13,892 \$12,044 \$520,324 \$521,345 Amount (E)
International Conference Systems 9040 Topanga Canyon Blvd  Canoga Park CA 91304  Type or Classification (B)  Consulting Firm  Name and Address (A)	Translation Services Translati	(D) 04/21/2016 05/05/2016 05/05/2016 05/05/2016 05/12/2016 05/17/2016 05/17/2016 05/17/2016 06/16/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016 06/23/2016	\$80,600 \$9,474 \$80,600 \$5,487 \$6,868 \$149,720 \$59,400 \$14,119 \$16,120 \$14,044 \$13,695 \$12,855 \$6,576 \$6,840 \$5,582 \$5,5782 \$5,782 \$5,782 \$5,316 \$13,892 \$12,044 \$520,324 \$521,345

Nashville	Purpose	Date	Amount
TN	(C)	(D)	(E)
37217	Scholarship Program	02/11/2016	\$26,3
Type or Classification	Scholarship Program	08/11/2016	\$113,0
(B)	Total Itemized Transactions with this Payee/Payer		\$139,3
Consulting Firm	Total Non-Itemized Transactions with this Payee/Payer		· ;
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$139,30
(A)			,,-
International Transport Workers' Federation	Purpose	Date	Amount
49-60 Borough Rd	(C)	(D)	(E)
Itf House	Conventions	05/25/2016	\$12,15
London	Total Itemized Transactions with this Payee/Payer	03/23/2010	\$12,15
00	Total Non-Itemized Transactions with this Payee/Payer		φ12,13
00000	Total of All Transactions with this Payee/Payer for This Schedule		<u> </u>
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$12,13
(B)			
Union			
Name and Address			
(A)			
INTERCONTINENTAL	Purpose	Date	Amount
444 SAINT CHARLES AVE	(C)	(D)	Amount (E)
	Training	01/31/2016	(E) \$6,68
NEW ORLEANS		01/31/2010	
LA	Total Itemized Transactions with this Payee/Payer		\$6,68
70130	Total Non-Itemized Transactions with this Payee/Payer		\$30
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$6,98
(B)			
Hotel			
Name and Address			
(A)			
Itzamna Translations Company		- ·	
PO Box 19036	Purpose	Date	Amount
1 0 Box 10000	(C)	(D)	(E)
Sugar Land	Conventions	07/07/2016	\$7,74
Sugar Land TX	Total Itemized Transactions with this Payee/Payer		\$7,74
77496	Total Non-Itemized Transactions with this Payee/Payer		\$4,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$12,35
(B)			
Translation Firm			
Name and Address			
(A)	Purpose	Date	Amount
IUF UITA IUL	(C)	(D)	(E)
Rampe du Pont-Rouge 8	Conventions	02/17/2016	\$41,32
CH-1213	Conventions	08/25/2016	\$41,60
Petit-Lancy	Conventions	08/25/2016	\$41,60
00	Conventions	09/22/2016	\$38,73
00000	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$163,27
Type or Classification			
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$2,60
Union	Total of All Transactions with this Payee/Payer for This Schedule	l	\$165,87
	D	D-4-	A
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
James & Hoffman	Legal support for governance	02/11/2016	\$10,2
1130 Connecticut Ave NW	Legal support for governance	04/28/2016	\$9,12
Suite 950	Legal support for governance	06/23/2016	\$17,5
Washington	Legal support for governance	06/30/2016	\$5,3
00			
DC	Total Itemized Transactions with this Payee/Payer		\$55,83
DC 20036 Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$55,8 \$21,6

(B)	Purpose	Date	Amount
Law Firm	(C)	(D)	(E)
	Legal support for governance	10/27/2016	\$7,24
	Legal support for governance	12/29/2016	\$6,33
	Total Itemized Transactions with this Payee/Payer		\$55,82
	Total Non-Itemized Transactions with this Payee/Payer		\$21,67°
	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	Purpose	Date	Amount
	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$1
PA .	Total Non-Itemized Transactions with this Payee/Payer		\$13,22
19119	Total of All Transactions with this Payee/Payer for This Schedule		\$13,22
Type or Classification		I	Ψ.0,22
(B)			
Consultant			
Name and Address			
(A)			
Jetblue Airways		_	
6322 S 3000 E	Purpose	Date	Amount
Suite G10	(C)	(D)	(E)
Salt Lake City	Meetings	01/31/2016	\$9,37
UT	Total Itemized Transactions with this Payee/Payer		\$9,37
84121	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		ı	<del>+-</del> ,
(B)			
Transportation/Air			
Name and Address			
(A)			
K Craft Associates Inc			
451 Hungerford Dr	Purpose	Date	Amount
Suite 119-353	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$22,005
20850	Total of All Transactions with this Payee/Payer for This Schedule		\$22,005
Type or Classification		ı	, , , , , , , , , , , , , , , , , , , ,
(B)			
Consulting Firm			
Name and Address			
(A)	Durnaga	Data	Amount
Katrina Gamble	Purpose	Date (D)	Amount
1011 1st Street SE	(C) Consulting Support for Governance	(D)	(E)
Apt 712	IL ORGUITING SUPPORT FOR GOVERNANCE	12/01/2016	\$6,000
I/Vashington	Consulting Support for Governance	12/01/2016	
Washington DC	Consulting Support for Governance Consulting Support for Governance		\$6,000
DC	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	12/01/2016	\$6,000 \$18,000
DC 20003	Consulting Support for Governance Consulting Support for Governance	12/01/2016	\$6,000 \$18,000 \$1
DC 20003 Type or Classification	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	12/01/2016	\$6,000 \$6,000 \$18,000 \$( \$18,000
DC 20003 Type or Classification (B)	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	12/01/2016	\$6,000 \$18,000 \$1
DC 20003 Type or Classification (B) Consultant	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	12/01/2016 12/29/2016	\$6,000 \$18,000 \$18,000
DC 20003  Type or Classification (B)  Consultant  Name and Address	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	12/01/2016 12/29/2016	\$6,00 \$18,00 \$ \$18,00 Amount
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	12/01/2016 12/29/2016 Date (D)	\$6,00 \$18,00 \$ \$18,00 Amount (E)
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)  Kennedy Jennik and Murray PC	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Legal Support for Governance	12/01/2016 12/29/2016 Date (D) 01/28/2016	\$6,00 \$18,00 \$ \$18,00 Amount (E) \$7,26
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)  Kennedy Jennik and Murray PC	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	12/01/2016 12/29/2016 Date (D)	\$6,00 \$18,00 \$ \$18,00 Amount (E) \$7,26
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)  Kennedy Jennik and Murray PC 113 University Pl	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Legal Support for Governance	12/01/2016 12/29/2016 Date (D) 01/28/2016	\$6,00 \$18,00 \$ \$18,00 Amount (E) \$7,26 \$8,30
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)  Kennedy Jennik and Murray PC 113 University PI  New York	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Legal Support for Governance  Total Itemized Transactions with this Payee/Payer	12/01/2016 12/29/2016 Date (D) 01/28/2016	\$6,00 \$18,00 \$ \$18,00 \$18,00 Amount (E) \$7,26 \$8,30
DC 20003  Type or Classification (B)  Consultant  Name and Address (A)  Kennedy Jennik and Murray PC 113 University Pl	Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Legal Support for Governance Legal Support for Governance	12/01/2016 12/29/2016 Date (D) 01/28/2016	\$6,000 \$18,000 \$18,000 Amount

Type or Classification	Purpose	Date	Amount
(B)	(C)	(D)	(E)
aw 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 Purpose		\$56,478
Name and Address		Date	Amount
(A)	(C)	(D)	(E)
evin Doyle	Consulting Support for Governance	01/28/2016	\$7,500
60 Riverside Dr	Consulting Support for Governance	02/25/2016	\$7,500
pt 10A	Consulting Support for Governance	03/31/2016	\$7,500
ew York	Consulting Support for Governance	12/01/2016	\$7,500
Y	Consulting Support for Governance	12/21/2016	\$7,500
0025	Consulting Support for Governance	12/21/2016	\$7,500
Type or Classification	Total Itemized Transactions with this Payee/Payer	12,2,12	\$45,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$748
onsultant			\$740 \$45,748
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$45,748
Name and Address (A)			
ddieCorp Inc	Purpose	Date	Amount
laaleCorp inc 961 Complex Dr	(C)	(D)	(E)
361 Complex Dr	Conventions	05/12/2016	(L) \$6,465
an Diana		06/09/2016	
an Diego	Conventions	06/09/2016	\$9,093
A	Total Itemized Transactions with this Payee/Payer		\$15,558
			\$0
2123	Total Non-Itemized Transactions with this Payee/Payer		·
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,558
Type or Classification (B) onsulting Firm Name and Address			\$15,558
Type or Classification (B) onsulting Firm  Name and Address (A) imberly A Cook	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	Amount
Type or Classification (B) onsulting Firm Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	Amount (E)
Type or Classification (B) onsulting Firm  Name and Address (A) imberly A Cook 738 31st Ave South	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 03/10/2016	Amount (E) \$7,443
Type or Classification (B)  Onsulting Firm  Name and Address (A)  mberly A Cook 738 31st Ave South	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance	(D)	Amount (E) \$7,443 \$5,260
Type or Classification (B)  Consulting Firm  Name and Address (A)  Imberly A Cook V38 31st Ave South  Eattle A	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016	Amount (E) \$7,443 \$5,260 \$12,703
Type or Classification (B) onsulting Firm  Name and Address (A) imberly A Cook 738 31st Ave South eattle IA B144	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance  Consulting Support for Governance  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710
Type or Classification (B) onsulting Firm  Name and Address (A) imberly A Cook 738 31st Ave South eattle (A) 3144  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016	Amount (E) \$7,443 \$5,260 \$12,703
Type or Classification (B) onsulting Firm  Name and Address (A) Imberly A Cook 738 31st Ave South eattle (A) 3144  Type or Classification (B) onsultant	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance  Consulting Support for Governance  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/10/2016 04/07/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413
Type or Classification (B)  onsulting Firm  Name and Address (A)  mberly A Cook 38 31st Ave South eattle (A)  Type or Classification (B)  onsultant  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance  Consulting Support for Governance  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 03/10/2016 04/07/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413
Type or Classification (B)  Insulting Firm  Name and Address (A)  Imberly A Cook 38 31st Ave South  Insulting Firm  Name and Address (A)  Type or Classification (B)  Insultant  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 03/10/2016 04/07/2016 Date (D)	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E)
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (B)  Insultant  Name and Address (A)  Piana Consulting	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E) \$9,503
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (B)  Insultant  Name and Address (A)  Piana Consulting Figure 1.5 Piana Consulting Figure 2.5 Piana Consulting Figure 2.5 Piana Consulting Figure 3.5 Piana Consulting Figure	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E) \$9,503
Type or Classification (B)  Possulting Firm  Name and Address (A)  Imberly A Cook (38 31st Ave South  Possulting  Possulting  Type or Classification (B)  Possultant  Name and Address (A)  I Piana Consulting (58 Horton Street) (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E) \$9,503 \$9,813 \$9,877
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (B)  Insulting Firm  Name and Address (A)  Piana Consulting S8 Horton Street E272 Incryville	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016	Amount (E) \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E) \$9,503 \$9,813 \$9,877
Type or Classification (B)  Onsulting Firm  Name and Address (A)  Imberly A Cook (38 31st Ave South  Seattle (A)  Type or Classification (B)  Onsultant  Name and Address (A)  I Piana Consulting (58 Horton Street (A)  In Piana Consulting (B)  I Piana Consulting (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Consulting Support Consulting Support Consulting Support Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016	Amount (E)  \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E)  \$9,503 \$9,813 \$9,877 \$9,500
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (B)  Insultant  Name and Address (A)  Piana Consulting S8 Horton Street (B)  Insultant  Name and Address (B)  Insultant  Name and Address (A)  Piana Consulting S8 Horton Street (B)  Insultant  Name and Address (A)  Insultant  Name and Address (A)  Insultant  Name and Address (B)  Insultant  Name and Address (A)  Insultant  Name and Address (A)  Insultant  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413  Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insultate  A  Insultant  Insultant  Name and Address (A)  Piana Consulting Se Horton Street E 272 Energyville A  Insultant  Type or Classification (B)  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413  Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101  \$9,500
Type or Classification (B)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (A)  Insulting Firm  Name and Address (B)  Insultant  Name and Address (A)  Piana Consulting Se Horton Street E 272 Ineryville A 608	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413   Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101  \$9,500  \$9,575
Type or Classification (B)  Insulting Firm  Name and Address (A)  Imberly A Cook 38 31st Ave South  Eattle A Interpretation (B)  Insultant  Name and Address (A)  In Piana Consulting Interpretation Inte	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413   Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101  \$9,575  \$9,500
Type or Classification (B)  Onsulting Firm  Name and Address (A)  Imberly A Cook 38 31st Ave South  Pattle A  Type or Classification (B)  Onsultant  Name and Address (A)  Plana Consulting 58 Horton Street e 272 Interval Berry (B)  A  1608  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413   Amount (E)  \$9,503  \$9,877  \$9,500  \$10,101  \$9,500  \$9,575  \$9,500  \$77,369
Type or Classification (B) onsulting Firm  Name and Address (A) Imberly A Cook 738 31st Ave South eattle (A) 3144  Type or Classification (B) onsultant  Name and Address (A) a Piana Consulting 358 Horton Street tie 272 meryville A 4608  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413  Amount (E)  \$9,500  \$9,813  \$9,877  \$9,500  \$10,101  \$9,575  \$9,500  \$77,369
Type or Classification (B)  onsulting Firm  Name and Address (A)  imberly A Cook 738 31st Ave South  eattle (A) 3144  Type or Classification (B)  onsultant  Name and Address (A)  a Piana Consulting 358 Horton Street te 272 meryville A 4608  Type or Classification (B)  onsulting Firm	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance  Consulting Support for Governance  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016 10/13/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413   Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101  \$9,500  \$9,575  \$9,500  \$77,369
Type or Classification (B)  onsulting Firm  Name and Address (A)  imberly A Cook 738 31st Ave South  eattle (A) 3144  Type or Classification (B)  onsultant  Name and Address (A)  a Piana Consulting 358 Horton Street tee 272 meryville A 4608  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016 10/13/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413  Amount (E)  \$9,500  \$9,813  \$9,877  \$9,500  \$10,101  \$9,575  \$9,500  \$77,369
Type or Classification (B)  Onsulting Firm  Name and Address (A)  Imberly A Cook (38 31st Ave South  Seattle (A)  Type or Classification (B)  Onsultant  Name and Address (A)  I Plana Consulting (B)  Sea Horton Street (B)  Type or Classification (B)  Onsulting Firm	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance  Consulting Support for Governance  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016 10/13/2016	Amount (E)  \$7,443 \$5,260 \$12,703 \$9,710 \$22,413  Amount (E)  \$9,500 \$9,813 \$9,877 \$9,500 \$10,101 \$9,500 \$10,101 \$9,500 \$77,369 \$77,369 Amount
Type or Classification (B)  Insulting Firm  Name and Address (A)  Imberly A Cook (38 31st Ave South  Insultate  Insultate  Insultant  Name and Address (A)  Insultant  Name and Address (A)  Insultant   Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Support Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule Purpose	(D) 03/10/2016 04/07/2016  Date (D) 01/28/2016 03/10/2016 04/21/2016 04/28/2016 05/19/2016 06/09/2016 07/28/2016 10/13/2016	Amount (E)  \$7,443  \$5,260  \$12,703  \$9,710  \$22,413   Amount (E)  \$9,503  \$9,813  \$9,877  \$9,500  \$10,101  \$9,500  \$10,701  \$9,500  \$77,369	

	Purpose	Date	Amount
astings on Hudson	(C)	(D)	(E)
Υ	Consulting Support for Governance	03/31/2016	\$5,550
0706	Consulting Support for Governance	06/09/2016	\$8,25
Type or Classification	Consulting Support for Governance	06/09/2016	\$7,71
(B)	Consulting Support for Governance	06/23/2016	\$8,113
onsultant	Consulting Support for Governance	08/25/2016	\$5,550
	Consulting Support for Governance	08/25/2016	\$7,53
	Consulting Support for Governance	12/08/2016	\$7,81
	Consulting Support for Governance	12/08/2016	\$6,000
	Total Itemized Transactions with this Payee/Payer		\$56,520
	Total Non-Itemized Transactions with this Payee/Payer		\$21,000
	Total of All Transactions with this Payee/Payer for This Schedule		\$77,520
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
awrence S Fox & Associates	Consulting Support for Governance	01/28/2016	\$12,000
Mountain View Dr		02/25/2016	
7 WOUTHAILI VIEW DI	Consulting Support for Governance		\$12,000 \$12,000
est Hartford	Consulting Support for Governance	03/31/2016	\$12,00
T	Consulting Support for Governance	04/21/2016	\$5,62
6117	Consulting Support for Governance	04/28/2016	\$12,000
Type or Classification	Consulting Support for Governance	05/26/2016	\$12,000
(B)	Consulting Support for Governance	06/30/2016	\$16,000
Consulting Firm	Consulting Support for Governance	07/28/2016	\$16,000
onsumy i iiii	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		\$38,58
	Total of All Transactions with this Payee/Payer for This Schedule		\$216,21
Name and Address (A) A City & County School Employees Union	Purpose	Date	Amount
724 W 8th St	(C)	(D)	(E)
	Support for Governance	08/25/2016	\$5,30
os Angeles	Total Itemized Transactions with this Payee/Payer		\$5,30
A	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
0005	Total of All Transactions with this Payee/Payer for This Schedule		\$16,82
Type or Classification (B) EIU/Local		I	\$ 10,02
Name and Address			
(A)	Purnose	Date	Amount
(A) ANGUAGE WORKS	Purpose (C)	Date (D)	Amount (F)
(A) ANGUAGE WORKS	(C)	(D)	(E)
(A) ANGUAGE WORKS 1 BWAY STE 1400	(C) Conventions	(D) 06/27/2016	(E) \$12,29
(A) ANGUAGE WORKS I BWAY STE 1400 EW YORK	(C) Conventions Conventions	(D)	(E) \$12,29 \$6,78
(A) ANGUAGE WORKS 1 BWAY STE 1400 EW YORK Y	Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 06/27/2016	(E) \$12,29 \$6,78
(A) ANGUAGE WORKS 1 BWAY STE 1400 EW YORK Y 0006	(C)  Conventions  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2016	(E) \$12,29 \$6,78 \$19,07 \$
(A) ANGUAGE WORKS 1 BWAY STE 1400  EW YORK Y 0006  Type or Classification	Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 06/27/2016	(E) \$12,29 \$6,78 \$19,07
(A) ANGUAGE WORKS I BWAY STE 1400  EW YORK Y 0006  Type or Classification (B)	(C)  Conventions  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D) 06/27/2016	(E) \$12,29 \$6,78 \$19,07
(A) ANGUAGE WORKS 1 BWAY STE 1400  EW YORK Y 0006  Type or Classification (B) ranslation Firm	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/27/2016 10/12/2016	(E) \$12,29 \$6,78 \$19,07 \$ \$19,07
(A)  ANGUAGE WORKS 1 BWAY STE 1400  IEW YORK IY 0006  Type or Classification (B)  ranslation Firm  Name and Address	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/27/2016 10/12/2016	(E) \$12,29 \$6,78 \$19,07 \$ \$19,07
(A) ANGUAGE WORKS 1 BWAY STE 1400  EW YORK Y 0006  Type or Classification (B)  ranslation Firm  Name and Address (A)	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/27/2016 10/12/2016	(E) \$12,29 \$6,78 \$19,07 \$ \$19,07 Amount (E)
(A)  ANGUAGE WORKS 1 BWAY STE 1400  IEW YORK IY 0006  Type or Classification (B)  Translation Firm  Name and Address (A)  AT Multilingual Translation	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D) 06/27/2016 10/12/2016	(E) \$12,29 \$6,78 \$19,07 \$ \$19,07 \$ Amount (E)
(A) ANGUAGE WORKS BWAY STE 1400  EW YORK Y 10006  Type or Classification (B)  anslation Firm  Name and Address (A)	Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/27/2016 10/12/2016	(E) \$12,29 \$6,78 \$19,07 \$ \$19,07 Amount (E)

Vancouver			
00			
00000			
Type or Classification			
(B)			
Translation Firm			
Name and Address			
(A) Lexis-Nexis			
Lexis-Nexis PO Box 9584	Purpose	Date	Amount
O DOX 9304	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer	(-)	(-/
NY	Total Non-Itemized Transactions with this Payee/Payer		\$10,75
10087	Total of All Transactions with this Payee/Payer for This Schedule		\$10,75
Type or Classification		'	
(B)			
Legal Research Firm			
Name and Address			
(A)			
Linemark Printing Inc	Purpose	Date	Amount
501 Prince Georges Blvd	(C)	(D)	(E)
Upper Marlboro	Conventions	06/29/2016	\$8,14
MD	Total Itemized Transactions with this Payee/Payer		\$8,14
20774	Total Non-Itemized Transactions with this Payee/Payer		\$15,74
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$23,89
(B)			
Graphics & Printing			
Name and Address			
(A)			
LOEWS NEW ORLEANS HOTEL	Purpose	Date	Amount
300 POYDRAS ST.	(C)	(D)	(E)
NEW ORLEANS	Meetings	12/05/2016	\$5,24
NEW ORLEANS LA	Meetings	05/31/2016	\$6,80
70130	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$12,05 \$4,77
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$16,82
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$10,02
Hotel			
Name and Address			
(A)			
Lucia Bowie Duncan	Purpose	Date	Amount
18 Central St	(C)	(D)	(E)
	Conventions	07/07/2016	\$7,70
Somerville	Total Itemized Transactions with this Payee/Payer	0770772010	\$7,70
MA	Total Non-Itemized Transactions with this Payee/Payer		\$
02143	Total of All Transactions with this Payee/Payer for This Schedule		\$7,70
Type or Classification		ı	• , -
(B) Consultant			
Name and Address	Purpose	Date	Amount
Name and Address (A)	Purpose (C)	(D)	Amount (E)
Mark Sugg	Conventions	06/09/2016	(E) \$9,00
4735 13th St NW	Total Itemized Transactions with this Payee/Payer	00/03/2010	\$9,00
			\$12,09
	Iotal Non-Itemized Transactions with this Pavee/Paver		
Washington	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		
Washington DC	Total of All Transactions with this Payee/Payer for This Schedule		
Washington DC 20011 Type or Classification			\$21,098

(B)			
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Marriott 337u7 Detroit Dt	Meetings	07/31/2016	\$7,972
Renaissance Center	Meetings	07/31/2016	\$6,03
<b>.</b>	Meetings	06/30/2016	\$98,626
Detroit	Meetings	06/30/2016	\$31,773
MI 40242	Meetings	07/31/2016	\$14,686
48243	Meetings	07/31/2016	\$6,917
Type or Classification	Meetings	07/31/2016	\$102,694
(B)	Total Itemized Transactions with this Payee/Payer		\$268,705
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$17,753
	Total of All Transactions with this Payee/Payer for This Schedule		\$286,458
Name and Address			
(A) Marriott International Ad			
imarriott international Ad 333 E Jefferson Ave	Purpose	Date	Amount
SSS E Jellerson Ave	(C)	(D)	(E)
Detroit	Conventions	05/31/2016	\$95,808
MI	Total Itemized Transactions with this Payee/Payer		\$95,808
48226	Total Non-Itemized Transactions with this Payee/Payer		\$217
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$96,025
(B)			
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Martha Walfoort Esq	Legal Support for Governance	01/28/2016	\$5,603
3551 Tilden St NW	Legal Support for Governance	02/25/2016	\$5,603
	Legal Support for Governance	03/31/2016	\$5,603
Washington	Legal Support for Governance	04/28/2016	\$5,603
DC °	Legal Support for Governance	05/26/2016	\$5,603
20008	Legal Support for Governance  Legal Support for Governance	12/29/2016	\$23,950
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/29/2010	\$23,930 \$51,965
(B)			\$6,746
Lawyer	Total Non-Itemized Transactions with this Payee/Payer		
<u> </u>	Total of All Transactions with this Payee/Payer for This Schedule	5.1	\$58,711
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Mary Ann Collins	Consulting Support for Governance	08/11/2016	\$10,000
530 S 2nd St	Consulting Support for Governance	08/25/2016	\$10,000
Apt GU-8	Consulting Support for Governance	09/29/2016	\$10,000
Philadelphia	Consulting Support for Governance	10/27/2016	\$10,000
PA	Consulting Support for Governance	11/22/2016	\$10,000
19147	Consulting Support for Governance	12/29/2016	\$10,000
Type or Classification	Total Itemized Transactions with this Payee/Payer	12/20/2010	\$60,000
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$17,747
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$77,747
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mary T Heffernan	Total Itemized Transactions with this Payee/Payer	(-)	(- <i>)</i>
3954 NE 14th Ave	Total Non-Itemized Transactions with this Payee/Payer		\$12,689
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,689
Portland	Total of All Transactions with this Payee/Payer for This Schedule	l	ψ12,008
OR OR			
97212			
Type or Classification			
/1			

(B)			
Consulting Firm			
Name and Address (A)			
MANSION ON O STREET	Purpose	Date	Amount
2020 O STREET NW	(C)	(D)	(E)
	Meetings	12/01/2016	\$6,378
WASHINGTON	Total Itemized Transactions with this Payee/Payer	12/01/2010	\$6,378
DC	Total Non-Itemized Transactions with this Payee/Payer		\$6,850
20036	Total of All Transactions with this Payee/Payer for This Schedule		\$13,228
Type or Classification (B)	Total of All Transactions with this Layeen ayer for This objectule	ı	Ψ13,220
Hotel			
Name and Address (A)			
MARRIOTT WASHINGTON DC	Purpose	Date	Amount
901 MASSACHUSETTS AVE NW	(C)	(D)	(E)
	Meetings	12/31/2016	\$50,792
WASHINGTON	Total Itemized Transactions with this Payee/Payer		\$50,792
DC	Total Non-Itemized Transactions with this Payee/Payer		\$433
20001	Total of All Transactions with this Payee/Payer for This Schedule		\$51,225
Type or Classification (B)	Total of 7 th Harisaddions with this 1 dyes,11 dyes for 11th Secretaries	·	ΨΟ1,220
Hotel			
Name and Address (A)			
Melisa T Diaz	Purpose	Date	Amount
350 G St SW	(C)	(D)	(E)
Suite 606N	Conventions	07/07/2016	\$7,247
Washington	Total Itemized Transactions with this Payee/Payer		\$7,247
DC	Total Non-Itemized Transactions with this Payee/Payer		\$10,831
20024	Total of All Transactions with this Payee/Payer for This Schedule		\$18,078
Type or Classification	Total of 7 in Transactions with time 1 ayour ayor for Time constants	'	Ψ10,010
(B)			
Consultant			
Name and Address (A)			
Merriman River Group	Purpose	Date	Amount
5757 West Century Blvd	(C)	(D)	(E)
Ste 700	Consulting Support	01/21/2016	\$5,346
Los Angeles CA	Total Itemized Transactions with this Payee/Payer		\$5,346
90045	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$5,346
Consulting Firm			
Name and Address (A)			
MES*ROCKWOOD LEADERSHIP I			
426 17TH ST STE	Purpose	Date	Amount
720 17 111 01 01	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer	(-)	\$0
CA	Total Non-Itemized Transactions with this Payee/Payer		\$9,900
94612	Total of All Transactions with this Payee/Payer for This Schedule		\$9,900
Type or Classification (B)	Total Stry III Harisastions with this Fayeesh ayer for This contended	,	ψ0,000
Non-profit organization			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(* ')			(-)

/IGM Grand Detroit LLC 300 John C Lodge Fwy	Purpose (C)	Date (D)	Amount (E)
300 John C Loage Fwy	Conventions	07/31/2016	(E) \$63,36
etroit	Total Itemized Transactions with this Payee/Payer	07/31/2010	\$63,36
II	Total Non-Itemized Transactions with this Payee/Payer		\$7,24
8226	Total of All Transactions with this Payee/Payer for This Schedule		\$70,60
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	L	\$70,00
(B)			
lotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
lichael Fishman	Consulting Support for Governance	07/07/2016	\$18,000
022 Glenridge St	Consulting Support for Governance	08/03/2016	\$18,000
	Consulting Support for Governance	09/01/2016	\$18,000
(ensington	Consulting Support for Governance	09/29/2016	\$18,000
MD .	Consulting Support for Governance	11/03/2016	\$18,000
0895	Consulting Support for Governance	12/01/2016	\$18,000
Type or Classification	Consulting Support for Governance	12/29/2016	\$18,000
(B)	Total Itemized Transactions with this Payee/Payer		\$126,000
Consultant	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	and the second discountry of the second discou	I	Ţ.Z0,110
(A)			
Michael Holland, Esq.	Dumana	Dete	Ameriat
857 N Hamilton Ave	Purpose	Date	Amount
	(C) Legal Services	(D) 12/09/2016	(E)
Chicago		12/09/2016	\$5,28
	Total Itemized Transactions with this Payee/Payer		\$5,28
	Total Non-Itemized Transactions with this Payee/Payer		
0618			\$0,5,28
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,28
			•
Type or Classification (B) awyer			•
Type or Classification (B)			•
Type or Classification (B) awyer  Name and Address (A)			•
Type or Classification (B)  .awyer  Name and Address (A)  //ichael Moser/Media	Total of All Transactions with this Payee/Payer for This Schedule	Date	\$5,28
Type or Classification (B)  awyer  Name and Address (A)  Michael Moser/Media 1000 P St NW	Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	\$5,28 Amount
Type or Classification (B) awyer  Name and Address (A) fichael Moser/Media 000 P St NW suite 500	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	\$5,28 Amount (E)
Type or Classification (B) awyer  Name and Address (A) flichael Moser/Media 000 P St NW suite 500 Vashington	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions	1	\$5,28 Amount (E) \$9,468
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW suite 500 Vashington 0C	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,463
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 1000 P St NW Suite 500 Vashington OC 10036	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,463 \$9,463
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 2000 P St NW Suite 500 Vashington OC 20036  Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,463
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW suite 500 Vashington OC 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$9,463 \$9,463
Type or Classification (B)  awyer  Name and Address (A)  dichael Moser/Media 000 P St NW suite 500 Vashington IC 0036  Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule	(D) 06/09/2016	Amount (E) \$9,46: \$9,46:
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW uite 500 vlashington IC 0036  Type or Classification (B)  consultant  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 06/09/2016	Amount (E) \$9,46: \$9,46: \$9,46:
Type or Classification (B)  awyer  Name and Address (A)  dichael Moser/Media 000 P St NW suite 500 Vashington 0C 0036  Type or Classification (B)  Consultant  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 06/09/2016 Date (D)	Amount (E)  \$9,46 \$9,46 \$9,46  \$9,466  Amount (E)
Type or Classification (B)  awyer  Name and Address (A)  dichael Moser/Media 000 P St NW uite 500 Vashington IC 0036  Type or Classification (B)  consultant  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	Date (D)  06/09/2016	Amount (E)  \$9,46: \$9,46: \$9,46:  Amount (E)  Amount (E) \$10,000
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW unite 500 Vashington 0C 0036  Type or Classification (B)  consultant  Name and Address (A)  flidwest Academy 7 E Monroe St	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance	Date (D)  06/09/2016  Date (D)  01/14/2016  01/14/2016	Amount (E)  \$9,46: \$9,46:  Amount (E)  Amount (E)  \$10,000 \$10,000
Type or Classification (B)  awyer  Name and Address (A)  lichael Moser/Media 000 P St NW uite 500 /ashington C 0036  Type or Classification (B)  onsultant  Name and Address (A)  lidwest Academy 7 E Monroe St 1th Floor	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance	Date (D)  06/09/2016  Date (D)  01/14/2016  01/14/2016  02/04/2016	Amount (E)  \$9,46  \$9,46  \$9,46  \$10,00  \$10,00  \$5,00
Type or Classification (B)  awyer  Name and Address (A)  lichael Moser/Media 000 P St NW uite 500 /ashington C 0036  Type or Classification (B)  onsultant  Name and Address (A)  lidwest Academy 7 E Monroe St 1th Floor	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance	Date (D)  06/09/2016  Date (D)  01/14/2016  01/14/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$5,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  lichael Moser/Media  0000 P St NW uite 500 //ashington C  0036  Type or Classification (B)  onsultant  Name and Address (A)  lidwest Academy 7 E Monroe St 1th Floor hicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance Consulting Support for Governance	Date (D)  06/09/2016  Date (D)  01/14/2016  01/14/2016  02/04/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$5,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 0000 P St NW uite 500 Vashington CC 0036  Type or Classification (B)  consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor chicago 0603	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	Date (D)  06/09/2016  Date (D)  01/14/2016  01/14/2016  02/04/2016  03/03/2016	Amount (E)  \$9,46 \$9,46 \$9,46  \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00 \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW uite 500 Vashington (C) 0036  Type or Classification (B)  consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor chickago 1	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016	Amount (E)  \$9,46  \$9,46  \$9,46  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW uite 500 Vashington (C) 0036  Type or Classification (B)  consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor chicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  lichael Moser/Media 000 P St NW uite 500 //ashington C 0036  Type or Classification (B)  onsultant  Name and Address (A)  lidwest Academy 7 E Monroe St 1th Floor hicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016 06/02/2016 06/30/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW uite 500 Vashington (C) 0036  Type or Classification (B)  consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor chicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016 06/30/2016 09/01/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW suite 500 Vashington IC 0036  Type or Classification (B)  Consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor Chicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016 06/02/2016 06/30/2016	Amount (E)  \$9,46  \$9,46  \$9,46  Amount (E)  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00  \$10,00
Type or Classification (B)  awyer  Name and Address (A)  flichael Moser/Media 000 P St NW suite 500 Vashington IC 0036  Type or Classification (B)  Consultant  Name and Address (A)  flidwest Academy 7 E Monroe St 1th Floor Chicago	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016 06/30/2016 09/01/2016	Amount (E)  \$9,46 \$9,46 \$9,46  \$9,466  Amount (E)
Type or Classification (B)  awyer  Name and Address (A)  Alichael Moser/Media 000 P St NW Suite 500 Vashington OC 0036  Type or Classification (B)  Consultant  Name and Address (A)  Alidwest Academy 7 E Monroe St 1th Floor Chicago Chicago Type or Classification Type or Classification Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support for Governance	(D) 06/09/2016  Date (D) 01/14/2016 01/14/2016 02/04/2016 03/03/2016 06/02/2016 06/02/2016 06/02/2016 06/30/2016 09/01/2016	Amount (E)  \$9,46:  \$9,46:  \$9,46:  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000  \$10,000

	Purpose	Date	Amount
	(C)	(D)	(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
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$105,000
Name and Address (A)			
Millennium Hotel Biltmore	Purpose	Date	Amount
506 S Grand Ave	(C)	(D)	(E)
	Meetings	03/31/2016	\$21,737
os Angeles	Meetings	02/29/2016	\$20,948
CA 10071	Total Itemized Transactions with this Payee/Payer		\$42,685
	Total Non-Itemized Transactions with this Payee/Payer		\$634
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$43,319
(B)			
Name and Address			
(A)			
MICHIGAN THANKSGIVING	Purpose	Date	Amount
9500 MT. ELLIOTT STUDIO A	(C)	(D)	(E)
	Conventions	06/27/2016	\$9,700
DETROIT	Total Itemized Transactions with this Payee/Payer	30,21,211	\$9,700
MI	Total Non-Itemized Transactions with this Payee/Payer		\$0
18211	Total of All Transactions with this Payee/Payer for This Schedule		\$9,700
Type or Classification (B)	Total of All Transactions with this Layee/Layer for This conclude	I	ψ3,700
Meeting Space			
Name and Address			
(A)			
MK Catering Inc			
5724 Lafayette Pl	Purpose	Date	Amount
	(C)	(D)	(E)
Hyattsville	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$19,479
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$19,479
Type or Classification			
(B)			
Caterer			
Name and Address			
(A)			
Mosaic			
1801 Viewpoint Pl	Purpose	Date	Amount
N	(C)	(D)	(E)
Cheverly	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$8,277
20781	Total of All Transactions with this Payee/Payer for This Schedule		\$8,277
Type or Classification			
(B)			
Graphics & Printing		5 :	
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Mosaic Express 1920 L St NW	Member education programs	01/01/2016	\$6,413
Street Level	Total Itemized Transactions with this Payee/Payer		\$6,413
Vashington	Total Non-Itemized Transactions with this Payee/Payer		\$379
OC	Total of All Transactions with this Payee/Payer for This Schedule		\$6,792
20036			
Type or Classification			
Type of Olassilloadolf			

(B) Graphics & Printing			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
National Conference of Firemen and Oilers	Support for Governance	01/07/2016	\$18,12
1212 Bath Ave	Support for Governance	02/18/2016	\$17,54
Floor F&O	Support for Governance	03/10/2016	\$18,46
Ashland KY	Support for Governance	04/14/2016	\$19,15
	Support for Governance	06/23/2016	\$18,29
41101	Support for Governance	07/14/2016	\$17,23
Type or Classification	Support for Governance	08/03/2016	\$17,230
(B)	Support for Governance	09/08/2016	\$17,230
SEIU/Local	Support for Governance	10/13/2016	\$17,230
	Support for Governance	11/03/2016	\$17,230
	Support for Governance	12/15/2016	\$17,230
	Total Itemized Transactions with this Payee/Payer	12/13/2010	\$194,959
	Total Non-Itemized Transactions with this Payee/Payer		\$(
	Total of All Transactions with this Payee/Payer for This Schedule		\$194,955
Name and Address (A)			
National RR Passenger Corp	Purpose	Date	Amount
60 Massachusetts Ave NE	(C)	(D)	(E)
00 Massachuseus Ave NL	Meetings	04/30/2016	\$7,626
Washington	Meetings	07/31/2016	\$5,718
DC	Total Itemized Transactions with this Payee/Payer	07/31/2010	\$13,344
20002			
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$34,038
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$47,382
Transportation/Rail			
Name and Address			
(A)			
(A) New York Metropolitan Area Joint Board			
(A)	Purpose	Date	Amount
(A) New York Metropolitan Area Joint Board 33 West 14th St	(C)	Date (D)	(E)
(A) New York Metropolitan Area Joint Board 33 West 14th St New York	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,905
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011	(C) Total Itemized Transactions with this Payee/Payer		(E)
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,905
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,905
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$16,90\$
(A) New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,905
(A)  New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification (B)  SEIU/Local  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$16,905
(A)  New York Metropolitan Area Joint Board 33 West 14th St  New York NY 10011  Type or Classification (B)  SEIU/Local  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$( \$16,90\$
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$16,908 \$16,908
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$16,905 \$16,905 Amount (E)
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Conventions	Date (D)  06/16/2016	(E) \$16,905 \$16,905 Amount (E) \$8,322
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St  Suite 1002  New York	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions	Date (D)	(E) \$16,905 \$16,905 \$16,905 Amount (E) \$8,322 \$19,796
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer	Date (D)  06/16/2016	(E) \$16,908 \$16,908 \$16,908  Amount (E) \$8,328 \$19,798 \$28,112
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St  Suite 1002  New York  NY  10018	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  06/16/2016	(E) \$16,905 \$16,905 \$16,905 \$16,905  Amount (E) \$8,325 \$19,796 \$28,115 \$1,825
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY  10018  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer	Date (D)  06/16/2016	(E) \$16,909 \$16,909 \$16,909 \$16,909  Amount (E) \$8,329 \$19,790 \$28,113 \$1,82
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York NY  10018  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  06/16/2016	(E) \$16,905 \$16,905 Amount (E) \$8,322
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York NY  10018  Type or Classification (B)  Office Supply Store	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 06/16/2016 07/14/2016	(E)  \$16,908 \$16,908 \$16,908 \$16,908  Amount (E)  \$8,322 \$19,79 \$28,112 \$1,82 \$29,933
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St  Suite 1002  New York  NY  10018  Type or Classification (B)  Office Supply Store  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)  06/16/2016 07/14/2016  Date	(E)  \$16,908 \$16,908 \$16,908 \$16,908  Amount (E)  \$8,322 \$19,799 \$28,112 \$1,82 \$29,933
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY  10018  Type or Classification (B)  Office Supply Store  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  06/16/2016 07/14/2016  Date (D)	(E) \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$1,97 \$1,92 \$1,97 \$28,11 \$1,82 \$29,93  Amount (E)
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY  10018  Type or Classification (B)  Office Supply Store  Name and Address (A)  Oak Ridge Hotel & Conference Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance	Date (D)  06/16/2016 07/14/2016  Date	(E)  \$16,908 \$16,908 \$16,908 \$16,908  Amount (E)  \$8,322 \$19,799 \$28,112 \$1,82 \$29,933
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY  10018  Type or Classification (B)  Office Supply Store  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  06/16/2016 07/14/2016  Date (D)	(E)  \$16,908 \$16,908 \$16,908 \$16,908  Amount (E)  \$8,328 \$19,79 \$28,118 \$1,828 \$29,938  Amount (E)  \$17,498
(A)  New York Metropolitan Area Joint Board  33 West 14th St  New York  NY  10011  Type or Classification (B)  SEIU/Local  Name and Address (A)  NG Slater Corp  42 W 38th St Suite 1002  New York  NY  10018  Type or Classification (B)  Office Supply Store  Name and Address (A)  Oak Ridge Hotel & Conference Center	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support for Governance	Date (D)  06/16/2016 07/14/2016  Date (D)	(E) \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$16,90 \$1,97 \$1,92 \$1,97 \$28,11 \$1,82 \$29,93  Amount (E)

MN	Purpose	Date	Amount
55318	(C)	(D)	(E)
Type or Classification	Conferences	01/01/2016	\$9,027
(B)	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	Total of All Transactions with this Payee/Payer for This Schedule		\$35,552
Name and Address (A)	· ·	-	
PANERA BREAD CAFE INSTORE			
SUITE 100	Purpose	Date	Amount
3011L 100	(C)	(D)	(E)
WASHINGTON	Member education programs	03/31/2016	\$7,185
DC	Total Itemized Transactions with this Payee/Payer		\$7,185
20036	Total Non-Itemized Transactions with this Payee/Payer		\$8,555
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$15,740
(B)			
Restaurant			
Name and Address			
(A)	D	Det:	A
Pearl Granat	Purpose (C)	Date	Amount
260 Riverside Dr	(C)	(D)	(E)
Apt 10A	Consulting Support	01/21/2016	\$9,000
New York	Consulting Support	01/21/2016	\$12,000
NY	Consulting Support	02/11/2016	\$9,000
10025	Total Itemized Transactions with this Payee/Payer		\$30,000
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$30,000
Consultant			
Name and Address			
(A)			
Philadelphia Joint Board, Workers United			
22 S 22nd St	Purpose	Date	Amount
<del></del>	(C)	(D)	(E)
Philadelphia	Total Itemized Transactions with this Payee/Payer		\$0
PA '	Total Non-Itemized Transactions with this Payee/Payer		\$16,905
19103	Total of All Transactions with this Payee/Payer for This Schedule		\$16,905
Type or Classification	, , ,	ı	, ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
(B)			
SEIU/State Joint Board			
Name and Address			
(A)			
PowerfulWork LLC			
Hitching Post Ct	Purpose	Date	Amount
· ·	(C)	(D)	(E)
Rockville	Total Itemized Transactions with this Payee/Payer		\$0
ИD	Total Non-Itemized Transactions with this Payee/Payer		\$7,200
20852	Total of All Transactions with this Payee/Payer for This Schedule		\$7,200
Type or Classification	· ·	,	. ,
(B)			
Consulting Firm			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Premium Event Services	Conventions	05/13/2016	\$22,750
540 Avis Dr	Conventions	06/30/2016	\$41,697
Ste P	Conventions	07/07/2016	\$40,920
Ann Arbor	Total Itemized Transactions with this Payee/Payer	1	\$105,367
AIII AIDOI			Ψ100,307
MI	Total Non-Itemized Transactions with this Pavee/Paver		
MI 48108	Total Non-Itemized Transactions with this Payee/Payer  Total of All Transactions with this Payee/Payer for This Schedule		\$5,200 \$110,567

PROLINGO	Purpose	Date	Amount
5075 FORSYTH COMMERCE RD	(C)	(D)	(E)
ORLANDO	Consulting Support for Governance	04/14/2016	\$11,64
FL	Total Itemized Transactions with this Payee/Payer		\$11,64
32807	Total Non-Itemized Transactions with this Payee/Payer		\$5,68
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,33
(B)			
Hotel Name and Address			
Name and Address (A)			
Public Employees Federation, Local 4053			
1168-70 Troy-Schenectady Rd	Purpose	Date	Amount
	(C)	(D)	(E)
Albany NY	Total Itemized Transactions with this Payee/Payer		\$44.50
nr 12212	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,52 \$11,52
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,52
(B)			
SEIU/Local			
Name and Address			
(A)			
Public School Employees of Washington PO Box 798	Purpose	Date	Amount
O BOX 790	(C)	(D)	(E)
Auburn	Total Itemized Transactions with this Payee/Payer	,	\$
WA	Total Non-Itemized Transactions with this Payee/Payer		\$12,02
98071	Total of All Transactions with this Payee/Payer for This Schedule		\$12,02
Type or Classification			
(B) SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Radium Management Services	Consulting Support for Governance	05/05/2016	\$6,887
104 Poplar View Dr	Consulting Support for Governance	12/29/2016	\$10,184
	Total Itemized Transactions with this Payee/Payer		\$17,07
	Total Remized Transactions with this Layeon ayer		
Stafford VA	Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule		\$11,02

Type or Classification			
(B) Consulting Firm			
Solisuling Filli			
Name and Address			
(A)			
ReFund America Project at the Roosevelt Inst	Purpose	Date	Amount
570 Lexington Ave	(C)	(D)	(E)
5th Fl	Consulting Support for Governance	05/16/2016	\$10,000
New York NY	Total Itemized Transactions with this Payee/Payer		\$10,000
10022	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$10,000
(B)			
Non-profit Organization			
Name and Address			
(A)			
RECP Sydell Wilshire LLC	Durnaga	Data	Amount
3515 Wilshire Blvd	Purpose	Date (D)	Amount (E)
	(C)	(D) 09/30/2016	(E)
Los Angeles	Meetings	09/30/2016	\$5,202 \$5,202
CA	Total Itemized Transactions with this Payee/Payer		\$5,202
90010	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	I	\$6,573
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Rick Huntley	Consulting Support for Governance	06/09/2016	\$8,400
2900 Adams Mill Rd NW	Consulting Support for Governance	07/14/2016	\$5,123
	Consulting Support for Governance	09/15/2016	\$7,413
Washington	Consulting Support for Governance	11/03/2016	\$5,400
DC	Consulting Support for Governance	11/09/2016	\$6,000
20009	Total Itemized Transactions with this Payee/Payer	11/09/2010	\$32,336
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$68,604
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$100,940
Consultant	Total of All Transactions with this Payee/Payer for This Schedule		\$100,940
Name and Address (A)			
Rise Up Productions	Purpose	Date	Amount
5322 46th Ave S	(C)	(D)	(E)
	Training	04/21/2016	\$33,480
Seattle	Total Itemized Transactions with this Payee/Payer	04/21/2010	\$33,480
WA	Total Non-Itemized Transactions with this Payee/Payer		\$0
98118	Total of All Transactions with this Payee/Payer for This Schedule		\$33,480
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ33,460
(B)			
Media Firm	D	D-4-	A
Name and Address	Purpose (C)	Date (D)	Amount (E)
(A) RIBM PHILADELPHIA PA	Meetings (C)	04/30/2016	(E) \$22,146
3701 ISLAND AVE	Total Itemized Transactions with this Payee/Payer	04/30/2010	\$22,146 \$22,146
OTO FIOLAIND AVE	Total Non-Itemized Transactions with this Payee/Payer		\$22,140
PHILADELPHIA	Total of All Transactions with this Payee/Payer for This Schedule		\$U
PA	Total of All Transactions with this Payee/Payer for This Schedule		\$22,146
19153			
Type or Classification			
(B)			
(8)			

Hotel			
Name and Address			
(A)			
RLJ III F26 Manhatten Les			
152 W 26th St	Purpose	Date	Amount
	(C)	(D)	(E)
New York	Total Itemized Transactions with this Payee/Payer		\$0
NY	Total Non-Itemized Transactions with this Payee/Payer		\$7,568
10001	Total of All Transactions with this Payee/Payer for This Schedule		\$7,568
Type or Classification			
(B)			
Hotel			
Name and Address			
(A)			
Robert Wagnerman	Purpose	Date	Amount
98 Dekalb Ave	(C)	(D)	(E)
Apt 2 Brooklyn	Conventions	06/30/2016	\$5,600
NY	Total Itemized Transactions with this Payee/Payer		\$5,600
11201	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$5,600
(B)			
Consultant			
Name and Address			
(A)			
Rockwood Leadership Institute	Purpose	Date	Amount
426 17th St	(C)	(D)	(E)
Suite 400	Consulting Support for Governance	01/28/2016	\$50,000
Oakland	Consulting Support for Governance	06/09/2016	\$97,620
CA	Total Itemized Transactions with this Payee/Payer		\$147,620
94612	Total Non-Itemized Transactions with this Payee/Payer		\$0
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$147,620
(B)			
Educational Institution			
Name and Address			
(A)			
Rogue Citizen LLC	D	l D-t- l	A
2301 Harriet Ave	Purpose (C)	Date	Amount (E)
Apt 2 Minneapolis	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
MN	Total Non-Itemized Transactions with this Payee/Payer		\$8,500
55405	Total of All Transactions with this Payee/Payer for This Schedule		\$8,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		φο,300
(B)			
(-)			
Graphics & Printing			
Graphics & Printing  Name and Address			
Name and Address	Durnaga	Doto	Amount
Name and Address (A)	Purpose (C)	Date (D)	Amount (E)
Name and Address	(C)	(D)	(E)
Name and Address (A) Securitas Security Services USA Inc	(C) Conventions	(D) 05/12/2016	(E) \$19,094
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora	(C) Conventions Conventions	(D) 05/12/2016 06/30/2016	(E) \$19,094 \$8,720
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO	(C) Conventions Conventions Conventions	(D) 05/12/2016	(E) \$19,094 \$8,720 \$9,321
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014	(C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 06/30/2016	(E) \$19,094 \$8,720 \$9,321 \$37,135
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014 Type or Classification	(C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 06/30/2016	(E) \$19,094 \$8,720 \$9,321 \$37,135 \$8,151
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014 Type or Classification (B)	(C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 06/30/2016	(E) \$19,094 \$8,720 \$9,321 \$37,135 \$8,151
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014 Type or Classification (B) Security Solutions Company	(C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/12/2016 06/30/2016 06/30/2016	(E) \$19,094 \$8,720 \$9,321 \$37,135 \$8,151 \$45,286
Name and Address (A) Securitas Security Services USA Inc 2851 South Parker Road Suite 1000 Aurora CO 80014 Type or Classification (B)	(C) Conventions Conventions Conventions Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 06/30/2016	

1621 Midtown PI	Purpose	Date	Amount
	(C)	(D)	(E)
Raleigh	Support for Governance	07/14/2016	\$6,28
NC -	Total Itemized Transactions with this Payee/Payer		\$6,28
27609	Total Non-Itemized Transactions with this Payee/Payer		\$23,040
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,325
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU 775			
215 Columbia St	Purpose	Date	Amount
o	(C)	(D)	(E)
Seattle	Total Itemized Transactions with this Payee/Payer		\$0
WA	Total Non-Itemized Transactions with this Payee/Payer		\$34,773
98104	Total of All Transactions with this Payee/Payer for This Schedule		\$34,773
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU District 1199 WV/KY/OH	Purpose	Date	Amount
1395 Dublin Rd	(C)	(D)	(E)
	Other Subsidy	07/07/2016	\$21,768
Columbus	Total Itemized Transactions with this Payee/Payer		\$21,768
ОН	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
43215	Total of All Transactions with this Payee/Payer for This Schedule		\$50,748
Type or Classification	Total of All Transactions with this Laycon ayor for This Schodule	I	Ψ00,7 40
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Florida Public Services Union			
2112 S Congress Ave	Purpose	Date	Amount
Suite 205	(C)	(D)	(E)
Palm Springs	Total Itemized Transactions with this Payee/Payer		\$0
FL	Total Non-Itemized Transactions with this Payee/Payer		\$11,696
33406			
	Total of All Transactions with this Payee/Payer for This Schedule		\$11,696
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,696
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,696
Type or Classification (B) SEIU/Local	Total of All Transactions with this Payee/Payer for This Schedule		\$11,696
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,696
Type or Classification (B) SEIU/Local Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,696
Type or Classification (B) SEIU/Local Name and Address			
Type or Classification (B) SEIU/Local Name and Address (A)	Purpose	Date	Amount
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Healthcare 1199NE	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$1,70
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$21,708
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$21,708
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$21,708
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$0 \$21,705
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$21,708
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	Amount (E) \$21,708
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local  Name and Address	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	Amount (E) \$21,705 \$21,705 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$21,705 \$21,705
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NW	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$0 \$21,705 \$21,705  Amount (E) \$0 \$22,196
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NE 77 Huyshope Ave  Hartford CT 06106  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Healthcare 1199NW 15 South Grady Way	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$21,705 \$21,705

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98055			
Type or Classification			
(B)			
SEIU/Local			
Name and Address			
(A)	Purpose	Date	Amount
SEIU Healthcare IL-IN-MO-KS	(C)	(D)	(E)
2229 South Halsted St	Other Subsidy	02/25/2016	\$6,048
Chicago	Other Subsidy	03/10/2016	\$50,000
II	Total Itemized Transactions with this Payee/Payer	03/10/2010	\$56,048
60608	Total Non-Itemized Transactions with this Payee/Payer		\$39,030
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$39,030 \$95,078
(B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$95,076
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Michigan			
2604 4th St	Purpose	Date	Amount
2004 4111 01	(C)	(D)	(E)
Detroit	Total Itemized Transactions with this Payee/Payer	(2)	\$0
MI	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
48201	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification	Total of 7th Halisactions with this 1 ayeon ayer for 11110 conteadic	I	ψ11,020
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Minnesota	Durana	l Dete	A
345 Randolph Ave	Purpose	Date	Amount
Suite 100	(C)	(D)	(E)
Saint Paul	Other Subsidy	03/03/2016	\$125,000
MN	Total Itemized Transactions with this Payee/Payer		\$125,000
55102	Total Non-Itemized Transactions with this Payee/Payer		\$14,400
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$139,400
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Healthcare Pennsylvania	Purpose	Date	Amount
1500 N Second St	(C)	(D)	(E)
	Other Subsidy	01/14/2016	\$95,750
Harrisburg	Total Itemized Transactions with this Payee/Payer	01/14/2010	\$95,750
PA	Total Non-Itemized Transactions with this Payee/Payer		
17102			\$24,936
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$120,686
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
SEIU Healthcare Wisconsin	Total Itemized Transactions with this Payee/Payer		\$0
4513 Vernon Blvd	Total Non-Itemized Transactions with this Payee/Payer		\$31,395
Suite 300	Total of All Transactions with this Payee/Payer for This Schedule		\$31,395
Madison	, , ,	ı	, , , , , , , , , , , , , , , , , , , ,
WI			
53705			
Type or Classification			
(B)			
			I

SEIU/Local	T.		
Name and Address			
(A)			
SEIU Local 1	Purpose	Date	Amount
111 E Wacker Dr	(C)	(D)	(E)
Suite 1700	Support for Governance	04/07/2016	\$17,094
Chicago	Total Itemized Transactions with this Payee/Payer	04/01/2010	\$17,094
IL	Total Non-Itemized Transactions with this Payee/Payer		\$32,277
60601	Total of All Transactions with this Payee/Payer for This Schedule		\$49,371
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	Ψ49,57 1
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1000	Purpose	Date	Amount
1808 14th St	(C)	(D)	(E)
	Member Education Programs	01/14/2016	\$40,000
Sacramento CA	Total Itemized Transactions with this Payee/Payer		\$40,000
95811	Total Non-Itemized Transactions with this Payee/Payer		\$40,500
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$80,500
(B)	, ,	'	
SEIU/Local			
Name and Address			
(A) SEIU Local 1021			
447 29th St	Purpose	Date	Amount
447 2911 31	(C)	(D)	(E)
Oakland	Total Itemized Transactions with this Payee/Payer	(5)	<u>(E)</u>
CA	Total Non-Itemized Transactions with this Payee/Payer		\$22,419
64609	Total of All Transactions with this Payee/Payer for This Schedule		\$22,419
Type or Classification	Total of All Transactions with this Layce/Layer for This Schedule	I	ΨΖΖ,Ŧ13
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 1984			
207 N Main St	Purpose	Date	Amount
	(C)	(D)	(E)
Concord	Total Itemized Transactions with this Payee/Payer		\$0
NH	Total Non-Itemized Transactions with this Payee/Payer		\$12,087
03301	Total of All Transactions with this Payee/Payer for This Schedule		\$12,087
Time or Classification		'	•
Type or Classification			
(B)			
(B) SEIU/Local			
(B) SEIU/Local Name and Address			
(B) SEIU/Local Name and Address (A)			
(B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn			
(B) SEIU/Local Name and Address (A) SEIU Local 1989, Maine State Employees Assn	Purpose	Date	Amount
(B) SEIU/Local  Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St	(C)	Date (D)	(E)
(B) SEIU/Local  Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,031
(B) SEIU/Local  Name and Address (A) SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,031
(B)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,031
(B)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330  Type or Classification (B)  SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$12,031 \$12,031
(B)  SEIU/Local  Name and Address (A)  SEIU Local 1989, Maine State Employees Assn 65 State St  Augusta ME 04330  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$12,031

Hawkeye Dr	Purpose	Date	Amount
ite 111	(C)	(D)	(E)
lorth Liberty	Other Subsidy	12/29/2016	\$6,271
A 2317	Total Itemized Transactions with this Payee/Payer		\$6,271
	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$17,791
EIU/Local			
Name and Address			
(A)			
EIU Local 1991			
601 NW 8th Ave	Purpose	Date	Amount
	(C)	(D)	(E)
iami	Total Itemized Transactions with this Payee/Payer		\$0
_	Total Non-Itemized Transactions with this Payee/Payer		\$6,720
3136	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification		1	, , ,
(B)			
EIU/Local			
Name and Address			
(A)			
EIU Local 2.on		- :	
500 Skymark Ave	Purpose	Date	Amount
uilding 2 Suite 200	(C)	(D)	(E)
ississauga	Meetings	01/07/2016	\$11,033
ississauga )	Total Itemized Transactions with this Payee/Payer		\$11,033
0000	Total Non-Itemized Transactions with this Payee/Payer		\$0
			\$11,033
	Total of All Transactions with this Payee/Payer for This Schedule		φ11,033
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,033
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule	l	\$11,033
Type or Classification (B) EIU/Local	Total of All Transactions with this Payee/Payer for This Schedule	I	φ11,033
Type or Classification (B)  EIU/Local  Name and Address	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,033
Type or Classification (B)  EIU/Local  Name and Address (A)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$11,033
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United			
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street	Purpose	Date	Amount
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300	Purpose (C)	Date (D)	Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse Y	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse Y 3203	Purpose (C) Total Itemized Transactions with this Payee/Payer		Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street tee 300 yracuse Y  3203  Type or Classification	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street se 300 yracuse yr  3203  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street se 300 yracuse yr 3203  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street tee 300 yracuse yr  3203  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		Amount (E) \$0 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuse y  1203  Type or Classification (B)  EIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	Amount (E) \$6,720 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuuse (/ 1203  Type or Classification (B)  EIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	Amount (E) \$6,720 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuse (7 1203  Type or Classification (B)  EIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	Amount (E) \$0 \$6,720 \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuse y 1203  Type or Classification (B)  EIU/Local  Name and Address (A)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	Amount (E) \$6,720
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuse y 1203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local 2015 10 Beverly Bvld	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy	Date (D)	Amount (E) \$6,720 \$6,720  Amount (E) \$810,039 \$856,835
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street 12 a 300  Viracuse 14 y 15 y 16 y 17 y 18	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy	Date (D)	Amount (E) \$0 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street 32 300 yracuse yr 3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Seluy Local 2015 3010 Beverly Byld 305 Angeles A 30057	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street e 300 //racuse Y 3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Selution (B)  EIU/Local  Name and Address (A)  EIU Local 2015 (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874 \$27,000
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United (I) James Street (I) James	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy Total Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874 \$27,000
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street e 300 vracuse (A)  EIU/Local  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local 2015 10 Beverly Bvld us Angeles (A)  Type or Classification (B)  Type or Classification (B)	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	Amount (E) \$0 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874 \$27,000
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street e 300 //racuse // 8203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 2015 110 Beverly Bvld  Des Angeles A 10057  Type or Classification (B)  EIU/Local	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D) 04/07/2016 09/13/2016	Amount (E)  \$0 \$6,720 \$6,720 \$6,720  Amount (E)  \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse Y  3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 2015 210 Beverly Bvld  Des Angeles A 20057  Type or Classification (B)  EIU/Local  Name and Address A 20057  Type or Classification (B)  EIU/Local  Name and Address	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)  O4/07/2016  09/13/2016	Amount (E)  \$0 \$6,720 \$6,720 \$6,720  Amount (E)  \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 11 James Street 12 a 300 13 yracuse 14 yracuse 15 yracuse 16 yracuse 17 yracuse 18	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D) 04/07/2016 09/13/2016	Amount (E)  \$0 \$6,720 \$6,720 \$6,720  Amount (E)  \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874  Amount (E)
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse Y  3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 2015 2010 Beverly Bvld  Dos Angeles A 20057  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Name and Address (B)  EIU/Local  Name and Address (B)  EIU/Local  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)  O4/07/2016  09/13/2016	Amount (E)  \$0 \$6,720 \$6,720 \$6,720  Amount (E)  \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874  Amount (E)  \$0
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yyracuse Y  3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 2015 910 Beverly Bvld  Dos Angeles A 0057  Type or Classification (B)  EIU/Local  Name and Address A 0057  Type or Classification (B)  EIU/Local	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  O4/07/2016  09/13/2016	Amount (E) \$0 \$6,720 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874  Amount (E) \$0 \$9,600
Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 200United 31 James Street te 300 yracuse Y  3203  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU Local 2015 910 Beverly Bvld  Des Angeles A 0057  Type or Classification (B)  EIU/Local  Name and Address (A)  EIU/Local  Name and Address (A)  EIU/Local  Name and Address (B)  EIU/Local  Name and Address (A)	Purpose (C)  Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Other Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Total Itemized Transactions with this Payee/Payer	Date (D)  O4/07/2016  09/13/2016	Amount (E) \$0 \$6,720 \$6,720 \$6,720  Amount (E) \$810,039 \$856,835 \$1,666,874 \$27,000 \$1,693,874  Amount (E) \$0

'211			
Type or Classification			
(B)			
EIU/Local			
Name and Address (A)			
EIU Local 21LA	Purpose	Date	Amount
40 S Broad St	(C)	(D)	(E)
te A	Other Subsidy	12/21/2016	\$6,50
lew Orleans	Total Itemized Transactions with this Payee/Payer		\$6,50
A	Total Non-Itemized Transactions with this Payee/Payer		\$
0119	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of Air Harrodollore mar and Cay 2	1	• - ,
(B) SEIU/Local			
Name and Address			
(A) SEIU Local 221			
004 Kearny Mesa Rd	Purpose	Date	Amount
004 Reality Wesa Ru	(C)	(D)	(E)
San Diego	Total Itemized Transactions with this Payee/Payer	(5)	(L) \$
CA	Total Non-Itemized Transactions with this Payee/Payer		 \$7,64
2111	Total of All Transactions with this Payee/Payer for This Schedule		\$7,64
Type or Classification	Total of All Halisactions with this Layeon ayor for This concause	I	Ψ1, ν¬
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Local 26			
620 Central Ave NE	Purpose	Date	Amount
Ste 177	(C)	(D)	(E)
/linneapolis	Total Itemized Transactions with this Payee/Payer		· · · · · · · · · · · · · · · · · · ·
MN '	Total Non-Itemized Transactions with this Payee/Payer		\$12,44
	Total of All Transactions with this Payee/Payer for This Schedule		\$12,44
55413		1	•
55413 Type or Classification			
55413			
Type or Classification (B)			
Type or Classification (B)			
Type or Classification (B) SEIU/Local			
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284			
Type or Classification (B) SEIU/Local Name and Address (A) SEIU Local 284	Purpose	Date	Amount
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 150 Southview Blvd	(C)	Date (D)	Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul	(C) Total Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075	(C) Total Itemized Transactions with this Payee/Payer		(E) \$21,70
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$21,70
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$21,70
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 55075  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$21,70 \$21,70
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 -50 Southview Blvd  South Saintt Paul IN -5075  Type or Classification (B)  SEIU/Local  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$21,70 \$21,70 Amount
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 450 Southview Blvd  South Saintt Paul MN 45075  Type or Classification (B)  SEIU/Local  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$21,70 \$21,70 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 50 Southview Blvd  South Saintt Paul (IN) (5075  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance	Date (D) 01/28/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E)
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 -50 Southview Blvd  South Saintt Paul IN -5075  Type or Classification (B)  SEIU/Local  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance Support for Governance	Date (D)  01/28/2016 03/03/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E) \$23,80 \$16,56
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 50 Southview Blvd  South Saintt Paul MN 5075  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local 32BJ 5 West 18th St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance	Date (D) 01/28/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E) \$23,80 \$16,56
Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 284 50 Southview Blvd  South Saintt Paul MN 55075  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU/Local  SEIU/Local  Name and Address (A)  SEIU Local 32BJ 55 West 18th St	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance Support for Governance Support for Governance Support for Governance	Date (D)  01/28/2016 03/03/2016 03/24/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E) \$23,80 \$16,50 \$16,47
Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 284 50 Southview Blvd  South Saintt Paul MN 5075  Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 32BJ 5 West 18th St  Iew York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance	Date (D)  01/28/2016 03/03/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E) \$23,80 \$16,56 \$16,47
Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 284 50 Southview Blvd  South Saintt Paul MN 5075  Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 32BJ 5 West 18th St  Iew York IY 0011	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance	Date (D)  01/28/2016 03/03/2016 03/24/2016 04/28/2016	(E) \$21,70 \$21,70 \$21,70 Amount (E) \$23,80 \$16,56 \$16,47 \$16,77
Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 284 50 Southview Blvd  South Saintt Paul MN 5075  Type or Classification (B)  EEIU/Local  Name and Address (A)  EEIU Local 32BJ 5 West 18th St  Iew York	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Support for Governance	Date (D)  01/28/2016 03/03/2016 03/24/2016 04/28/2016	(E) \$21,70 \$21,70

SEIU/Local	Purpose	Date	Amount
	(C)	(D)	(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		<u>'</u>	
(A)			
SEIU Local 49			
3536 SE 26th Ave	Purpose	Date	Amount
5550 SE 2011 AVE	(C)	(D)	(E)
Dawlland		(b)	
Portland	Total Itemized Transactions with this Payee/Payer		\$0
OR .	Total Non-Itemized Transactions with this Payee/Payer		\$20,656
97202	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	Dumasa	Date	A
901 Russell Ave	Purpose		Amount
Suite 300	(C)	(D)	(E)
Gaithersburg	Total Itemized Transactions with this Payee/Payer		\$0
MD	Total Non-Itemized Transactions with this Payee/Payer		\$11,520
20879	Total of All Transactions with this Payee/Payer for This Schedule		\$11,520
Type or Classification		1	* ,
(B)			
(B)			
(B) SEIU/Local			
(B) SEIU/Local Name and Address			
(B) SEIU/Local Name and Address (A)			
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU			
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE	Purpose	Date	Amount
(B) SEIU/Local Name and Address (A) SEIU Local 503 OPEU	(C)	Date (D)	Amount (E)
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159	(C)		(E)
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,347
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0 \$17,347
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,347
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B)  SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,347
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159  Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$17,347
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B) SEIU/Local  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$17,347 \$17,347
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159  Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$0 \$17,347 \$17,347
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B) SEIU/Local  Name and Address (A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$0 \$17,347 \$17,347 Amount (E)
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159  Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509 293 Boston Post Rd West	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training	Date (D)	(E) \$0 \$17,347 \$17,347 Amount (E) \$16,470
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159  Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509  293 Boston Post Rd West 4th FI	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy	Date (D)  Date (D)  01/21/2016 09/01/2016	(E) \$0 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy	Date (D)	(E) \$0 \$17,347 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009 \$7,328
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/21/2016 09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009 \$7,328 \$28,807
(B) SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B) SEIU/Local  Name and Address (A)  SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/21/2016 09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009 \$7,328 \$28,807
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE  PO Box 12159  Salem OR  97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509  293 Boston Post Rd West 4th FI Marlborough MA 01752  Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/21/2016 09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE PO Box 12159  Salem OR 97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509 293 Boston Post Rd West 4th FI Marlborough MA 01752  Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer	Date (D)  Date (D)  01/21/2016 09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347 Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE  PO Box 12159  Salem OR  97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509  293 Boston Post Rd West 4th FI Marlborough MA 01752  Type or Classification (B)  SEIU/Local	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$17,347 \$17,347 \$17,347  Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215 \$49,022
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE  PO Box 12159  Salem OR  97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509  293 Boston Post Rd West 4th FI Marlborough MA 01752  Type or Classification (B)  SEIU/Local  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)  Date (D)  01/21/2016  09/01/2016  09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347  Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215 \$49,022
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 509 SEIU/Local Fl Marlborough MA 01752  Type or Classification (B) SEIU/Local  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$0 \$17,347 \$17,347 \$17,347  Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215 \$49,022
(B)  SEIU/Local  Name and Address (A)  SEIU Local 503 OPEU  1730 Commercial St SE  PO Box 12159  Salem OR  97309  Type or Classification (B)  SEIU/Local  Name and Address (A)  SEIU Local 509  293 Boston Post Rd West 4th FI Marlborough MA 01752  Type or Classification (B)  SEIU/Local  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)  Date (D)  01/21/2016  09/01/2016  09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347  Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215 \$49,022
(B) SEIU/Local  Name and Address (A) SEIU Local 503 OPEU 1730 Commercial St SE PO Box 12159 Salem OR 97309  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 509 293 Boston Post Rd West 4th Fl Marlborough MA 01752  Type or Classification (B) SEIU/Local  Name and Address (A) SEIU Local 509 SEIU/Local Fl Marlborough MA 01752  Type or Classification (B) SEIU/Local  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Training Other Subsidy Other Subsidy Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)  Date (D)  01/21/2016  09/01/2016  09/01/2016	(E) \$0 \$17,347 \$17,347 \$17,347  Amount (E) \$16,470 \$5,009 \$7,328 \$28,807 \$20,215 \$49,022  Amount (E)

_ansing		Purpose	Date	Amount
insing I		(C)	(D)	(E)
933		Total of All Transactions with this Payee/Payer for This Schedule	(0)	\$11,520
300	Type or Classification	Total of All Transactions with this Laycon ayor for This Goneduc	I	Ψ11,520
	(B)			
IU/Local	( )			
	Name and Address			
	(A)			
EIU Local 6	(* ')	D	l D-t-	A
720 Airport Way Soເ	uth	Purpose	Date	Amount
O Box 3716		(C)	(D)	(E)
attle		Support for Governance	07/28/2016	\$13,870
A		Total Itemized Transactions with this Payee/Payer		\$13,870
134		Total Non-Itemized Transactions with this Payee/Payer		\$12,088
	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$25,958
	(B)			
EIU/Local	( )			
	Name and Address			
	(A)			ļ
-IIII ocal 668 Penn	nsylvania Social Services Union			
i89 Interstate Dr	isyrvania oodai oorvices onion	Purpose	Date	Amount
oo miorolate Di		(C)	(D)	(E)
rrisburg		Total Itemized Transactions with this Payee/Payer	(-)	\$0
ı		Total Non-Itemized Transactions with this Payee/Payer		\$6,720
110		Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
	Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	I	φ0, <i>1</i> 20
	(B)			
EIU/Local	(5)			
- IO/LOGGI	Name and Address			
	(A)			
III I and 701	(A)			
	(A)	Purnosa	Date	Amount
345 Wilshire Blvd	(A)	Purpose (C)	Date (D)	Amount (E)
345 Wilshire Blvd uite 100	(A)	(C)	Date (D)	(E)
545 Wilshire Blvd uite 100 os Angeles	(A)	(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
545 Wilshire Blvd uite 100 os Angeles A	(A)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
EIU Local 721 545 Wilshire Blvd uite 100 os Angeles A 0017		(C) Total Itemized Transactions with this Payee/Payer		(E) \$0
545 Wilshire Blvd uite 100 os Angeles A	Type or Classification	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
45 Wilshire Blvd uite 100 as Angeles A 017		(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
45 Wilshire Blvd nite 100 s Angeles A 017	Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
45 Wilshire Blvd nite 100 s Angeles A 017	Type or Classification (B)  Name and Address	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
45 Wilshire Blvd iite 100 s Angeles A 017	Type or Classification (B)	(C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		(E) \$0 \$28,980
45 Wilshire Blvd lite 100 s Angeles A 017 EIU/Local	Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D)	(E) \$0 \$28,980 \$28,980
45 Wilshire Blvd ite 100 s Angeles 017 EIU/Local	Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D)	(E) \$28,980 \$28,980 Amount
45 Wilshire Blvd lite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave lite 400	Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D)	(E) \$28,980 \$28,980 Amount (E)
45 Wilshire Blvd lite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave lite 400	Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,980 \$28,980 Amount (E)
245 Wilshire Blvd uite 100 us Angeles A 1017  EIU/Local  EIU Local 73 0 S Ashland Ave uite 400 nicago	Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$28,980 \$28,980 \$28,980 Amount (E) \$0
45 Wilshire Blvd lite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave lite 400 licago	Type or Classification (B)  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer	(D)	(E) \$28,980 \$28,980 Amount (E)
45 Wilshire Blvd iite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave iite 400 iicago	Type or Classification (B)  Name and Address (A)  Type or Classification	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$28,980 \$28,980 \$28,980 Amount (E) \$0
45 Wilshire Blvd ite 100 s Angeles 017 SIU/Local SIU Local 73 0 S Ashland Ave ite 400 iicago	Type or Classification (B)  Name and Address (A)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$28,980 \$28,980 \$28,980 Amount (E) \$0 \$8,640
45 Wilshire Blvd iite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave iite 400 iicago	Type or Classification (B)  Name and Address (A)  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$28,980 \$28,980 \$28,980 Amount (E) \$0 \$8,640
45 Wilshire Blvd ite 100 s Angeles 017 SIU/Local SIU Local 73 0 S Ashland Ave ite 400 iicago	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	Date (D)	(E) \$28,980 \$28,980 \$28,980 Amount (E) \$0 \$8,640 \$8,640
45 Wilshire Blvd ite 100 s Angeles 017 CIU/Local CIU/Local 73 0 S Ashland Ave ite 400 iicago 607	Type or Classification (B)  Name and Address (A)  Type or Classification (B)	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E)
245 Wilshire Blvd uite 100 us Angeles A 2017  EIU/Local  EIU Local 73 0 S Ashland Ave uite 400 nicago  607  EIU/Local	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640  Amount (E) \$8,640
245 Wilshire Blvd uite 100 us Angeles A 2017  EIU/Local  EIU Local 73 0 S Ashland Ave uite 400 nicago  1607  EIU/Local	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E) \$0 \$21,705
45 Wilshire Blvd lite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave lite 400 nicago  607  EIU/Local  EIU/Local	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E) \$0 \$21,705
45 Wilshire Blvd lite 100 s Angeles A 017  EIU/Local  EIU Local 73 0 S Ashland Ave lite 400 licago 607  EIU/Local   Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E) \$0 \$21,705	
EIU/Local EIU/Local EIU/Local EIU/Local EIU/Local EIU/Local EIU/Local EIU/Local EIU/Local	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E) \$0 \$8,640
545 Wilshire Blvd uite 100 os Angeles A	Type or Classification (B)  Name and Address (A)  Type or Classification (B)  Name and Address	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer for This Schedule  Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D)	(E) \$0 \$28,980 \$28,980 \$28,980  Amount (E) \$0 \$8,640 \$8,640  Amount (E) \$0 \$21,705

(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU NAGE, Local 5000			
159 Burgin Pkwy	Purpose	Date	Amount
	(C)	(D)	(E)
Quincy	Total Itemized Transactions with this Payee/Payer		\$0
MA 02169	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Texas	Dumana	Date	A ma a comb
4299 San Felipe St	Purpose (C)	(D)	Amount (E)
Ste 200	Support for Governance	12/15/2016	(E) \$5,599
Houston	Total Itemized Transactions with this Payee/Payer	12/19/2016	\$5,599 \$5,599
TX	Total Non-Itemized Transactions with this Payee/Payer		\$5,599 \$11,520
77027	Total of All Transactions with this Payee/Payer for This Schedule		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$17,119
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU United Healthcare Workers-West, Local 2005		<b>D</b> .	
560 Thomas L Berkeley Way	Purpose	Date	Amount
Caldand	(C) Total Itemized Transactions with this Payee/Payer	(D)	(E)
Oakland CA	Total Non-Itemized Transactions with this Payee/Payer		\$0
94612			\$28,980 \$28,980
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	\$28,980
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU United Service Workers-West	Durnoso	Date	Amount
828 W Washington Blvd	Purpose (C)	(D)	(E)
	Support for Governance	09/22/2016	\$10,748
Los Angeles	Total Itemized Transactions with this Payee/Payer	09/22/2010	\$10,748
CA	Total Non-Itemized Transactions with this Payee/Payer		\$26,070
90015	Total of All Transactions with this Payee/Payer for This Schedule		\$36,818
Type or Classification	Total of All Transactions with this Laycoff ayer for This Goncounc	l l	ψ30,010
(B)			
SEIU/Local			
Name and Address			
(A)			
SEIU Virginia 512	Dumass	Data	A
3545 Chain Bridge Rd Suite 106	Purpose (C)	Date (D)	Amount (E)
Fairfax	Total Itemized Transactions with this Payee/Payer	(D)	(E) \$0
VA	Total Non-Itemized Transactions with this Payee/Payer		\$0 \$6,720
22030	Total of All Transactions with this Payee/Payer for This Schedule		\$6,720
Type or Classification	Total of All Transactions with this Fayee/Payer for This Schedule	l	φ0,720
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
(' ')	(0)	(-)	(-/

EIU Workers United Conference 2 South 22nd St	Purpose	Date	Amount
2 South 22nd St	(C)	(D)	(E)
hiladelphia	Support for Governance	09/08/2016 10/06/2016	\$14,68 \$14.61
A	Support for Governance	10/06/2016	\$14,61
9103	Total Itemized Transactions with this Payee/Payer		\$29,29
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$196,14
(B)	Total of All Transactions with this Payee/Payer for This Schedule	I	\$225,43
SEIU/Local			
Name and Address (A)			
Shannon Childs	Purpose	Date	Amount
211 Durham Dr	Purpose (C)	(D)	(E)
rodoriokahura	Total Itemized Transactions with this Payee/Payer	(0)	( <u></u>
Fredericksburg /A	Total Non-Itemized Transactions with this Payee/Payer		 \$7,90
2407			
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$7,90
Consultant			
Name and Address (A)			
Sheraton Gateway Hotel	Purpose	Date	Amount
3101 W Century Blvd	(C)	(D)	(E)
•	Meetings	12/31/2016	\$138,36
os Angeles	Total Itemized Transactions with this Payee/Payer	12/31/2010	\$138,36
CA	Total Non-Itemized Transactions with this Payee/Payer		\$130,30
0045	Total Non-iternized Transactions with this Payee/Payer		\$4,74 \$143,10
Type or Classification (B)	Total of All Transactions with this Payee/Payer for This Schedule		\$143,10
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	<b>Φ143,10</b>
(B)	lotal of All Transactions with this Payee/Payer for This Schedule	I	\$143,10
(B) Hotel Name and Address	lotal of All Transactions with this Payee/Payer for This Schedule	l	3143,10
(B) Hotel  Name and Address (A)		Dete	
(B)  Name and Address (A)  Cheraton Philly-Frnkln Plz	Purpose	Date (D)	Amount
(B)  Hotel  Name and Address (A)  Sheraton Philly-Frnkln Plz	Purpose (C)	(D)	Amount (E)
(B)  Name and Address (A)  Sheraton Philly-Frnkln Plz 7th & Race Sts	Purpose (C)		Amount (E) \$153,41
(B)  Name and Address (A)  Cheraton Philly-Frnkln Plz 7th & Race Sts  Philadelphia	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-Frnkln Plz 7th & Race Sts  Philadelphia PA 9103	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-Frnkln Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification	Purpose (C)  Meetings  Total Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	Amount (E) \$153,41 \$153,41
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 07/31/2016	Amount (E) \$153,41 \$153,41 \$ \$153,41
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz  7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Name and Address (A)  Sheri Graubert	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 07/31/2016	Amount (E) \$153,41 \$153,41 \$ \$153,41
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Name and Address (A)  Sheri Graubert 01 W 110th St	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$ \$153,41 Amount (E)
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Iotel  Name and Address (A)  Sheri Graubert 01 W 110th St 6M	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Consulting Support	(D) 07/31/2016	Amount (E)  \$153,41  \$153,41  \$ \$153,41  Amount (E)
(B)  Iotel  Name and Address (A)  Cheraton Philly-Frnkin Plz  7th & Race Sts  Chiladelphia A 9103  Type or Classification (B)  Iotel  Name and Address (A)  Cheri Graubert 01 W 110th St 6M lew York	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  Amount (E) \$5,44
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz  7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Name and Address (A)  Sheri Graubert 01 W 110th St 6M lew York IY	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  Amount (E) \$5,44 \$5,44
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz  7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Name and Address (A)  Sheri Graubert 01 W 110th St 6M Iew York IY 0026  Type or Classification	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  Amount (E) \$5,44
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 101 W 110th St 166M Jew York JY 0026  Type or Classification (B)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  Amount (E) \$5,44 \$5,44
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 501 W 110th St 66M Slew York NY 0026  Type or Classification (B)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  \$  Amount (E) \$5,44 \$5,44 \$3,31
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 501 W 110th St 66M Slew York NY 0026  Type or Classification (B)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 07/31/2016 Date (D)	Amount (E) \$153,41 \$153,41 \$\$153,41  \$  Amount (E) \$5,44 \$5,44 \$3,31
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert (01 W 110th St 16M Hew York HY 0026  Type or Classification (B)  Consultant  Name and Address	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 07/31/2016  Date (D) 01/14/2016	Amount (E) \$153,41 \$153,41 \$\$153,41  \$ \$153,41  Amount (E) \$5,44 \$5,44 \$3,31 \$8,75
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 101 W 110th St 166M New York 1Y 10026  Type or Classification (B)  Consultant  Name and Address (A)	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 07/31/2016  Date (D) 01/14/2016	Amount (E)  \$153,41  \$153,41  \$ \$153,41   Amount (E)  \$5,44  \$5,44  \$3,31  \$8,75
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 101 W 110th St 166M New York 1Y 10026  Type or Classification (B)  Consultant  Name and Address	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	(D) 07/31/2016  Date (D) 01/14/2016  Date (D)	Amount (E)  \$153,41  \$153,41  \$ \$153,41   Amount (E)  \$5,44  \$5,44  \$3,31  \$8,75   Amount (E)  \$11,67
(B)  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Name and Address (A)  Sheri Graubert 01 W 110th St 6M Lew York IY 0026  Type or Classification (B)  Consultant  Name and Address (A)  SHERATON INNER HARBOR ACH	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer	(D) 07/31/2016  Date (D) 01/14/2016  Date (D)	Amount (E)  \$153,41  \$153,41  \$ \$153,41   Amount (E)  \$5,44  \$5,44  \$3,31  \$8,75   Amount (E)  \$11,67
(B)  Hotel  Name and Address (A)  Sheraton Philly-FrnkIn Plz 7th & Race Sts  Philadelphia PA 9103  Type or Classification (B)  Hotel  Name and Address (A)  Sheri Graubert 101 W 110th St 166M New York 1Y 10026  Type or Classification (B)  Consultant  Name and Address (A)  SHERATON INNER HARBOR ACH	Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings	(D) 07/31/2016  Date (D) 01/14/2016  Date (D)	Amount (E)  \$153,41  \$153,41  \$ \$153,41   Amount (E)  \$5,44  \$5,44  \$3,31  \$8,75   Amount (E)  \$11,67

MD	Purpose	Date	Amount
21201	(C)	(D)	(E)
Type or Classification	Meetings	06/30/2016	\$158,40
(B)	Total Itemized Transactions with this Payee/Payer		\$170,086
Hotel	Total Non-Itemized Transactions with this Payee/Payer		\$13,73
Name and Address	Total of All Transactions with this Payee/Payer for This Schedule		\$183,814
(A)		·	
Sindicato Puertorriqueno De Trabajadores SEIU			
018 Ave Ponce De Leon	Purpose	Date	Amount
	(C)	(D)	(E)
San Juan	Total Itemized Transactions with this Payee/Payer		\$(
00	Total Non-Itemized Transactions with this Payee/Payer		\$28,980
0928	Total of All Transactions with this Payee/Payer for This Schedule		\$28,980
Type or Classification		ı	<del>+</del> ,
(B)			
SEIU/Local			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Smart Source Rental		01/07/2016	(L) \$6,979
ornari Source Rental 20 Box 289	Training		
O DOX 209	Training	01/14/2016	\$12,683
aurol	Meetings	02/11/2016	\$41,348
aurel IY	Meetings	03/24/2016	\$5,23
1948	Meetings	04/14/2016	\$16,625
	Meetings	06/16/2016	\$20,146
Type or Classification	Meetings	07/14/2016	\$13,292
(B)	Meetings	07/28/2016	\$7,512
easing Firm	Meetings	07/28/2016	\$154,890
	Meetings	10/06/2016	\$19,55
	Total Itemized Transactions with this Payee/Payer	10/00/2010	\$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)			
Southern Regional Joint Board, Workers United	D	D-4-	A
1405 Mall Blvd	Purpose	Date	Amount
Suite 600	(C)	(D)	(E)
Jnion 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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Southwest Airlines	Meetings	01/31/2016	\$10,922
O Box 36611	Meetings	03/31/2016	\$13,896
		04/30/2016	\$7,517
Pallas	Meetings Meetings	05/31/2016	\$9,308
X	Meetings		
5235	Meetings	06/30/2016	\$7,22
Type or Classification	Meetings	08/31/2016	\$6,220
(B)	Meetings	09/30/2016	\$13,19
	Meetings	10/31/2016	\$11,262
ransportation/Air			
	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
			ı

1	Purpose	Date	Amount
	(C)	(D)	(E)
	Meetings	11/30/2016	\$6,52
	Total Itemized Transactions with this Payee/Payer		\$86,06
	Total Non-Itemized Transactions with this Payee/Payer		\$32,83
	Total of All Transactions with this Payee/Payer for This Schedule		\$118,89
Name and Address		·	
(A)			
Step Afrikia Inc	Purpose	Date	Amount
1333 H St NE	(C)	(D)	(E)
Washington	Conventions	05/19/2016	\$14,87
DC	Total Itemized Transactions with this Payee/Payer		\$14,87
20002	Total Non-Itemized Transactions with this Payee/Payer		Ç
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$14,87
(B)			
Non-profit Organization			
Name and Address			
(A)			
Studio 20Seven Photography	<del></del>		
1909 S Quincy St	Purpose	Date	Amount
	(C)	(D)	(E)
Arlington	Conventions	07/07/2016	\$29,94
VA	Total Itemized Transactions with this Payee/Payer		\$29,94
22204	Total Non-Itemized Transactions with this Payee/Payer		(
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$29,94
(B)			
Photographer			
<u> </u>			
Name and Address			
(A)			
SVM LP	Durmana	l Dete	A ma a comb
3727 Ventura Dr	Purpose	Date	Amount
Auliu uta u II aliuluta	(C)	(D)	(E)
Arlington Heights	Total Itemized Transactions with this Payee/Payer		9
IL	Total Non-Itemized Transactions with this Payee/Payer		\$22,19
60004	Total of All Transactions with this Payee/Payer for This Schedule		\$22,19
Type or Classification			
(B)			
Consulting Firm			
Name and Address			
(A)			
Telephone Town Hall Meeting	Purpose	Date	Amount
958 Coneflower Drive	(C)	(D)	(E)
	Meetings	09/08/2016	\$31,98
Golden	Total Itemized Transactions with this Payee/Payer	00,00,2010	\$31,98
CO	Total Non-Itemized Transactions with this Payee/Payer		φο1,30
80401	Total of All Transactions with this Payee/Payer for This Schedule		\$31,98
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule	l	φ31,90
(B)			
Service Provider			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tenelectrum Inc	Conventions	05/11/2016	\$30,00
200 Park Ave S	Total Itemized Transactions with this Payee/Payer	'	\$30,00
8th FI	Total Non-Itemized Transactions with this Payee/Payer		, <del>, , , , , , , , , , , , , , , , , , </del>
New York	Total of All Transactions with this Payee/Payer for This Schedule		\$30,00
NY	Total of All Transactions with this Payee/Payer for This Schedule		φ30,00
10003			
Type or Classification			
1,750 or Oldoomodion			

(B)			
Service Corporation			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
The Atlas Project Inc	Consulting Support for Governance	09/08/2016	\$10,00
1725 Eye St NW	Consulting Support for Governance	09/08/2016	\$10,00
Ste 900	Consulting Support for Governance	09/08/2016	\$10,00
Washington	Consulting Support for Governance	09/29/2016	\$10,00
DC	Consulting Support for Governance	10/27/2016	\$10,00
20006	Consulting Support for Governance	11/22/2016	\$10,00
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$60,00
(B)	Total Non-Itemized Transactions with this Payee/Payer		\$(
Consulting Firm	Total of All Transactions with this Payee/Payer for This Schedule		\$60,000
Name and Address			, , ,
(A)			
The Henry Ford	Purpose	Date	Amount
20900 Oakwood Blvd	(C)	(D)	(E)
	Conventions	05/13/2016	\$242,854
Dearborn	Total Itemized Transactions with this Payee/Payer	03/13/2010	\$242,854
MI			\$1,277
48124	Total Non-Itemized Transactions with this Payee/Payer		
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$244,131
(B)			
Non-profit Organization			
Name and Address			
(A)			
The Palmer House Hilton	Dumasa	Date	Amount
17 E Monroe St	Purpose		
	(C)	(D) 09/30/2016	(E)
Chicago	Meetings	09/30/2016	\$24,958
IL Ü	Total Itemized Transactions with this Payee/Payer		\$24,958
60603	Total Non-Itemized Transactions with this Payee/Payer		\$1,206
Type or Classification	Total of All Transactions with this Payee/Payer for This Schedule		\$26,164
(B)			
Hotel			
Name and Address			
(A)			
(A) Thomas John Noble	D	D-t-	A
Thomas John Noble	Purpose	Date	Amount
Thomas John Noble 87 Clay St	(C)	(D)	(E)
Thomas John Noble 87 Clay St Apt 2	(C) Consulting Support		(E) \$7,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY	(C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$0,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222	(C) Consulting Support Total Itemized Transactions with this Payee/Payer	(D)	
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification	(C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$0,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222 Type or Classification (B)	(C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$0,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B) Consultant	(C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$0,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant Name and Address	(C)  Consulting Support  Total Itemized Transactions with this Payee/Payer  Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$7,500 \$7,500 \$0,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 05/12/2016	(E) \$7,500 \$7,500 \$1,500
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 05/12/2016	(E) \$7,500 \$7,500 \$7,500 Amount
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E)
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings	(D) 05/12/2016	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E)
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E)
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 Amount (E) \$5,000 \$5,000 \$8,26
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203  Type or Classification	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$7,500 \$7,500 \$5,000 \$5,000 \$5,000 \$8,26
Thomas John Noble 87 Clay St Apt 2 Brooklyn NY 11222  Type or Classification (B)  Consultant  Name and Address (A)  Thomas V DeBruin 125 Saint Josephs Way  Pittsburgh PA 15203	Consulting Support Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D) 05/12/2016 Date (D)	(E) \$7,500 \$7,500 \$0 \$7,500

Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Tony Bennae Richard	Consulting Support for Governance	02/25/2016	\$8,226
The Bennae Group LLC	Consulting Support for Governance	08/04/2016	\$8,794
105 Cottonwood Dr	Consulting Support for Governance	08/25/2016	\$6,893
Franklin	Consulting Support for Governance	12/01/2016	\$5,818
TN	Consulting Support for Governance	12/01/2016	\$8,891
37069	Consulting Support for Governance  Consulting Support for Governance	12/08/2016	\$6,583
Type or Classification	Consulting Support for Governance	12/15/2016	\$5,322
(B)	Total Itemized Transactions with this Payee/Payer	12/15/2016	\$5,322 \$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	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Training for Change	Consulting Support for Governance	01/07/2016	\$22,155
PO Box 30914	Consulting Support for Governance	02/04/2016	\$14,155
District de la	Consulting Support for Governance	03/10/2016	\$13,511
Philadelphia	Consulting Support for Governance	04/21/2016	\$58,111
PA 10404	Consulting Support for Governance	06/09/2016	\$14,113
19104	Consulting Support for Governance	07/21/2016	\$22,728
Type or Classification	Consulting Support for Governance	08/11/2016	\$7,230
(B)	Consulting Support for Governance	10/06/2016	\$14,233
Non-profit organization	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)	<b>D</b>		
TransPerfect Translations International Inc	Purpose (O)	Date	Amount
3 Park Ave	(C)	(D)	(E)
39th Floor	Conventions	06/16/2016	\$17,204
New York	Meetings	02/29/2016	\$22,460
NY	Meetings	05/31/2016	\$11,940
10016	Total Itemized Transactions with this Payee/Payer		\$51,604
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$6,937
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$58,541
Translation Firm			
Name and Address			
(A)	Dominion	D-4-	l
Tyler Garrison Prell	Purpose (C)	Date	Amount
811 4th St NW	(C)	(D)	(E)
Apt 218	Consulting Support	04/07/2016	\$7,500
Washington	Consulting Support	05/02/2016	\$7,500
DC	Consulting Support	06/16/2016	\$5,700
20001	Total Itemized Transactions with this Payee/Payer		\$20,700
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$0
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$20,700
Consultant			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Union of Union Rep	Subsidies	10/13/2016	\$7,000
Wendy Henry, Treasurer		10/13/2010	\$7,000
6 Olmsted Rd Ste 206	Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer		\$7,000
Brookline			\$0
MA	Total of All Transactions with this Payee/Payer for This Schedule		\$7,000
02445			
Type or Classification			
(B)			
(6)			

			<u> </u>
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Jnited Airlines	Meetings	01/01/2016	\$5,64
1200 E Algonquin Rd	Meetings	01/31/2016	\$18,44
	Meetings	02/29/2016	\$8,75
Elk Grove Village	Meetings	03/31/2016	\$10,29
L	Meetings	04/30/2016	\$37,90
60007	Meetings	05/31/2016	\$19,24
Type or Classification	Meetings	06/30/2016	\$10,73
(B)	Meetings	07/31/2016	\$18,33
Transportation/Air	Meetings	08/31/2016	±10,05 \$10,19
	Meetings	09/04/2016	\$5,77
	Meetings	09/30/2016	\$20,46
	Meetings	10/31/2016	\$9,99
	Meetings	11/30/2016	\$5,30
	Total Itemized Transactions with this Payee/Payer		\$181,09
	Total Non-Itemized Transactions with this Payee/Payer		\$20,34
	Total of All Transactions with this Payee/Payer for This Schedule		\$201,43
Name and Address (A)			
United Long Term Care Workers	<u>_</u>		
2910 Beverly Blvd	Purpose	Date	Amount
	(C)	(D)	(E)
Los Angeles	Total Itemized Transactions with this Payee/Payer		\$
CA	Total Non-Itemized Transactions with this Payee/Payer		\$7,24
90057	Total of All Transactions with this Payee/Payer for This Schedule		\$7,24
Type or Classification			
(B)			
(B) SEIU/Local			
SEIU/Local  Name and Address			
SEIU/Local	Purpose	Date	Amount
SEIU/Local  Name and Address  (A)	Purpose	Date (D)	Amount (F)
SEIU/Local  Name and Address  (A)  UNI Global Union 8-10 Av Reverdil	(C)	(D)	(E)
SEIU/Local  Name and Address  (A)  UNI Global Union	(C) Affiliation fees		(E) \$717,344
Name and Address (A) UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer	(D)	(E) \$717,34- \$717,34-
Name and Address (A) UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$717,34 \$717,34 \$8
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer	(D)	(E) \$717,344 \$717,344 \$6
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000  Type or Classification	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$717,344 \$717,344 \$6
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000  Type or Classification (B)	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000  Type or Classification (B)  Affiliate	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$717,344 \$717,344 \$0
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000  Type or Classification (B)  Affiliate  Name and Address	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	(D)	(E) \$717,344 \$717,344 \$6
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00 00 Type or Classification (B)  Affiliate  Name and Address (A)	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/30/2016	(E) \$717,344 \$717,344 \$( \$717,344
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/30/2016	(E) \$717,344 \$717,344 \$( \$717,344 Amount
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 00 00 Type or Classification (B)  Affiliate  Name and Address (A)	(C)  Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	(D) 09/30/2016	(E) \$717,34 \$717,34 \$ \$717,34 Amount (E)
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings	Date (D) 09/30/2016	(E) \$717,34 \$717,34 \$ \$717,34 Amount (E) \$10,93
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO	(C)  Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings	(D) 09/30/2016	(E) \$717,344 \$717,344 \$1717,344 \$717,344 Amount (E) \$10,93 \$15,083
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	(E) \$717,34 \$717,34 \$ \$717,34 \$ Amount (E) \$10,93 \$15,08
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	(E) \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification	(C) Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	(E) \$717,34 \$717,34 \$ \$717,34 \$ Amount (E) \$10,93 \$15,08 \$26,01
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C) Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer	Date (D) 09/30/2016	(E) \$717,34 \$717,34 \$ \$717,34 \$ Amount (E) \$10,93 \$15,08 \$26,01
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	(D) 09/30/2016  Date (D) 01/31/2016 02/29/2016	(E) \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344
Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose	(D) 09/30/2016  Date (D) 01/31/2016 02/29/2016	(E) \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address (A)	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)	Date (D)	(E) \$717,34 \$717,34 \$717,34 \$ \$717,34 \$  Amount (E) \$10,93 \$15,08 \$26,01: \$  Amount (E) \$26,01:
SEIU/Local  Name and Address (A)  JNI Global Union 3-10 Av Reverdil 30x 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  JNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  DRLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address (A)  JSimprints.com	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions	(D) 09/30/2016  Date (D) 01/31/2016 02/29/2016	(E) \$717,34 \$717,34 \$717,34 \$ \$717,34 \$ \$717,34  Amount (E) \$10,93 \$15,08 \$26,01 \$26,01  Amount (E) \$48,97
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address (A)  USIMPRING (B)  Name and Address (B)  USIMPRING (B)  Name and Address (A)  USIMPRING (A)	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions Total Itemized Transactions with this Payee/Payer	Date (D)	(E) \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344
SEIU/Local  Name and Address (A)  UNI Global Union 8-10 Av Reverdil Box 1260 Nyon 2 Geneva 00 000000  Type or Classification (B)  Affiliate  Name and Address (A)  UNIVERSAL STUDIOS FL ADMS 1000 UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address (A)  UNIVERSAL STUDIOS PL  ORLANDO FL 32819  Type or Classification (B)  Hotel  Name and Address (A)  USimprints.com	Affiliation fees Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Meetings Meetings Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule  Purpose (C)  Conventions	Date (D)	(E) \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344 \$717,344

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37067			
Type or Classification			
(B) Promotional Product Company			
Name and Address		1	• .
(A)	Purpose	Date (D)	Amount
V-Suites	(C)	09/15/2016	(E) \$12,750
37655 Interchange Dr	Housing	09/29/2016	\$12,730
	Housing	10/06/2016	\$31,150
Farmington	Housing	11/03/2016	\$25,050
MI	Housing	12/12/2016	\$5,425
48335	Total Itemized Transactions with this Payee/Payer	12/12/2010	\$79,800
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$28,495
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$108,295
Landlord	Total 617 til Transactions with this Fayeon ayer for This Concade	l	Ψ100,230
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Wellstone Action	Consulting Support for Governance	08/25/2016	\$13,938
2446 University Ave W Suite 170	Consulting Support for Governance	09/01/2016	\$9,006
Saint Paul	Consulting Support for Governance	09/01/2016	\$14,503
MN	Consulting Support for Governance	11/03/2016	\$20,515
55114	Consulting Support for Governance	11/03/2016	\$37,408
Type or Classification	Total Itemized Transactions with this Payee/Payer		\$95,370
(B)	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
(A)  Westbrooke Place Property Manager 2201 N St NW Washington DC 20037  Type or Classification (B)  Landlord	Purpose (C) Total Itemized Transactions with this Payee/Payer Total Non-Itemized Transactions with this Payee/Payer Total of All Transactions with this Payee/Payer for This Schedule	Date (D)	Amount (E) \$0 \$22,934 \$22,934
Name and Address			
(A)	Purpose Purpose	Date	Amount
Westin Book Cadillac	(C)	(D)	(E)
1114 Washington Blvd	Meetings	06/30/2016	\$18,550
Detroit	Meetings	06/30/2016	\$5,793
MI	Meetings	06/30/2016	\$148,201
48226	Total Itemized Transactions with this Payee/Payer		\$172,544
Type or Classification	Total Non-Itemized Transactions with this Payee/Payer		\$10,823
(B)	Total of All Transactions with this Payee/Payer for This Schedule		\$183,367
Hotel			
Name and Address	Purpose	Date	Amount
(A)	(C)	(D)	(E)
Westin NY At Time Square	Total Itemized Transactions with this Payee/Payer		\$0
270 W 43rd St	Total Non-Itemized Transactions with this Payee/Payer		\$5,234
	Total of All Transactions with this Payee/Payer for This Schedule		\$5,234
New York		'	,
NY			
10036			
Type or Classification			

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

Form LM-2 (Revised 2010)

SCHEDULE 20 - BENEFITS FILE NUMBER: 000-137

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

Form LM-2 (Revised 2010)

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::::

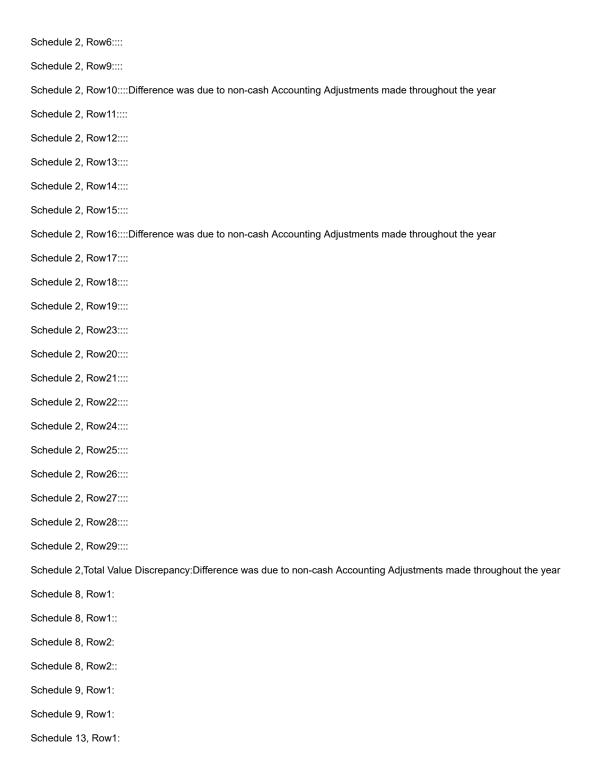
Schedule 2, Row8::::

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 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)